RANIER COMMONS LLC

PCB CONTROLING REPORTS

JANUARY 2014
Through
DECEMBER 2014



RAINIER COMMONS WEEKLY REPORT

December 29, 2014 - January 2, 2015

Monday, December 29, 2014 Changed CB1, CB2, CB3, CB4, CB5, CB6, CB7, CB8, CB9 and CB10 felt, changed all trash cans, handpicked back driveway for trash.

Tuesday, December 30, 2014 Changed felt in RD21, RD22, RD23 and RD24 bldg 9, changed felt in RD28 and RD29 bldg 7, changed felt in RD19 and RD20 bldg 6.

Wednesday, December 31, 2014

Changed top layer of felt on CB1, CB2, CB3, CB4, CB5 and the two in the street in front of Tully's coffee shop and Tully's old office bldg, changed both layers of felt on CB12, CB15, CB16 and trench drain in driveway behind bldg 13.

Thursday, January 1, 2015 HOLIDAY

Friday, January 2, 2015 Changed all trash cans, swept court yard, stairs and driveway for trash and PCBs.



RAINIER COMMONS WEEKLY REPORT December 22, 2014 - December 26, 2014

Monday, December 22, 2014

Helped fixed/showed them how to use HEPA vacuum, changed all trash cans, swept back parking area for trash and PCBs.

Tuesday, December 23, 2014

Swept PCB dumpster cage out of bird poop and PCBs, swept all around the dumpster cage for PCBs, changed all trash cans.

Wednesday, December 24, 2014 Swept upper and lower silo areas in back driveway for bird poop, trash and PCBs.

Thursday, December 25, 2014 HOLIDAY

Friday, December 26, 2014

Changed all trash cans, changed top layer of felt on catch basin CB1, CB2, CB3, CB4 and the two catch basins in front of Tully's coffee shop and Tully's old office building and both layers of felt on CB12, CB15, CB16 and trench drain in back driveway behind Bldg 13.



RAINIER COMMONS WEEKLY REPORT December 15, 2014 - December 19, 2014

Monday, December 15, 2014

Changed top layer of felt and sock in CB1, CB2, CB3, CB4 and the two in the street in front of Tully's coffee shop and old office building, changed socks in storm ceptor CB22, CB19, CB23 and CB18.

Tuesday, December 16, 2014 Changed all trash cans, swept courtyard, stairs and driveway for PCBs.

Wednesday, December 17, 2014

Replaced both layers of felt on CB12, CB15 and CB16, trench drain in driveway behind Bldg 13 changed felt, changed all trash cans, swept outside stairway on backside of Bldg 25 for trash and PCBs.

Thursday, December 18, 2014

Changed all trash cans, cleaned up around the dumpster cage 1 and 2, swept PCBs and parking lot, Bldg 25 cleaned up all the boxes, flowers and cigarettes.

Friday, December 19, 2014

Changed all trash cans, swept courtyard, stairs and driveway for PCBs, swept front parking lot for PCBs.



RAINIER COMMONS WEEKLY REPORT December 8, 2014 - December 12, 2014

Monday, December 8, 2014

Sucked all the water and sediment out of catch basins 12, 15, 16 and 1, changed felt on all of them.

Tuesday, December 9, 2014

Changed all trash cans, swept court yard and stairs for PCBs and trash.

Wednesday, December 10, 2014

Changed trash can in back driveway Bldg 21, changed felt in drains D1, D2, D3, D4, D5, D6, D7, D8, D9, D10 and RD2, swept back driveway for PCBs.

Thursday, December 11, 2014

Cleaned all bird poop from the PCB dumpster cage and re-covered it right, swept loading dock area for PCBs Bldg 8.

Friday, December 12, 2014

Changed all the garbage cans, swept PCBs, cleaned up around the dumpster, swept glass in the parking lot.



RAINIER COMMONS WEEKLY REPORT December 1, 2014 - December 5, 2014

Monday, December 1, 2014 Change all the trash cans, swept glass, swept PCBs, cleaned up the dumpster cage.

Tuesday, December 2, 2014
Swept lower silo area for PCBs, swept back and front parking areas for trash and PCBs.

Wednesday, December 3, 2014

Changed top layer of felt in CB1, CB2, CB3, CB4 and the two catch basins in the street in front of Tullys coffee shop and Tullys old office building, changed both layers of felt in CB12, CB15 and CB16 and trench drain in back of Bldg 13.

Thursday, December 4, 2014 Changed garbage bags, swept PCBs, cleaned up around the dumpster, swept glass.

Friday, December 5, 2014

Sucked out catch basins CB2, CB3 and CB4 of all water and settlement at bottom of catch basins.



RAINIER COMMONS WEEKLY REPORT

November 24, 2014 - November 28, 2014

Monday, November 24, 2014

Changed all trash cans, changed top two layers of felt on CB12, CB15, CB16 and trench drain in courtyard and two drains in the street in front of Tully's coffee shop and old office building, changed top layer of felt on CB1, CB2, CB3 and CB4.

Tuesday, November 25, 2014

Changed both layers of felt on CB12, CB15, CB16 and trench drain in courtyard, changed top layer of felt on CB1, CB2, CB3, CB4 and the two drains in street in front of Tully's coffee shop and Tully's old office building, Bldg 14 changed roof drains RD38 and RD39.

Wednesday, November 26, 2014

Changed all the garbage cans, swept the PCBs, cleaned up the bird poop, cleaned up around the dumpster cage.

Thursday, November 27, 2014

Friday, November 26, 2014 Changed all trash cans, swept silo area for PCBs.



RAINIER COMMONS WEEKLY REPORT November 17, 2014 - November 21, 2014

Monday, November 17, 2014 Changed all trash cans, swept top half of courtyard for trash and PCBs.

Tuesday, November 18, 2014 Swept front parking lot, back parking lot, driveway and courtyard with truck for PCBs.

Wednesday, November 19, 2014 Trimmed big bush and cleaned up mess.

Thursday, November 20, 2014
Finished last 1/3 of Bldg 3 for PCBs and dirt, cleaned and replaced felt in roof drain RD2.

Friday, November 21, 2014
Changed both layers of felt on trench drains, CB12, CB15 and CB16, changed top layer of felt on CB1, CB2, CB3, CB4, and the two drains in the street in front of Tully's coffee shop and old office building.



RAINIER COMMONS WEEKLY REPORT

November 10, 2014 - November 14, 2014

Monday, November 10, 2014

Swept lower silo area for PCBs and dirt, changed felt in drains D1 and D2, swept back parking lot for PCBs and trash, changed trash can back there.

Tuesday, November 11, 2014

Swept PCBs, changed all the trash can liners, swept the stairs, cleaned up the bird poop.

Wednesday, November 12, 2014 Swept roof top of Bldg 3, about 1/4 of roof for PCBs.

Thursday, November 13, 2014 Changed trash cans on Bldg 14, swept about 1/3 of roof top for PCBs.

Friday, November 14, 2014

Changed all trash cans, changed top layer of felt on CB1, CB2, CB3, CB4 and the two in the street in front of Tully's coffee shop and old Tully's office bldg, changed both layers of felt on CB12, CB14, CB15 and trench drain in alley behind Bldg 13.



RAINIER COMMONS WEEKLY REPORT

November 3, 2014 - November 7, 2014

Monday, November 3, 2014

Changed all trash cans, changed top layer of felt on CB1, CB2, CB3, CB4, the catch basin in front of Tully's coffee shop and the one in front of the old Tully's office bldg, changed both layers of felt on CB12, CB15 and CB16 and trench drain in courtyard driveway behind Bldg 13.

Tuesday, November 4, 2014

Cleaned up PCB dumpster cage, all bird poop, rinsed off black trap covering everything, swept back parking area for PCBs and trash.

Wednesday, November 5, 2014 Swept courtyard stairs and front parking lot for PCBs and trash.

Thursday, November 6, 2014

Swept silo area for PCBs and dirt, replaced felt in drains D2, D3, D4, D5, D6, D7, D8 and D9.

Friday, November 7, 2014

Changed all trash cans, changed the felt in CB1, CB2, CB3, CB4 and drain in front of Tully's coffee shop and Tully's old office bldg, also changed both layers of felt on CB12, CB15, CB16, changed trench drain on back side of Bldg 13.



RAINIER COMMONS WEEKLY REPORT October 27, 2014 - October 31, 2014

Monday, October 27, 2014

Changed top layer of felt in CB1, CB2, CB3, CB4 and the two in the street in front of Tully's coffee shop and in front of Tully's old office, changed both layers of felt on CB12, CB15, CB16 and trench drain in courtyard area next to Bldg 13.

Tuesday, October 28, 2014

Swept in front of Bldg 13, 12, 23, 11, 10, 9, 8, 14 and 15 for PCBs and swept front parking lot for PCBs.

Wednesday, October 29, 2014

Swept courtyard, drive way and stairs for PCBs and trash, changed all trash cans, swept in front of Bldg 8 for PCBs.

Thursday, October 30, 2014

Changed roof drains on Bldg 10, 9 and 8, RD16, RD21, RD22, RD23, RD24, RD25 and RD26, changed roof drains on Bldg 6, Bldg 7, RD19, RD20, RD28 and RD29.

Friday, October 31, 2014

Changed top layer of felt in CB1, CB2, CB3, CB4 and the one in front of Tully's coffee shop and in front of old Tully's office, changed both layers of felt in CB12, CB14, CB15 and trench drain in alleyway.



RAINIER COMMONS WEEKLY REPORT October 20, 2014 - October 24, 2014

Monday, October 20, 2014 Changed all trash cans, changed and HEPA vacuumed SD1 (trench drain by Bldg 13) replaced felt, swept top half of courtyard for PCBs.

Tuesday, October 21, 2014
Finished roof Bldg 12, HEPA vacuumed for PCBs and dirt, also changed and HEPA vacuumed RD44 for PCBs and dirt.

Wednesday, October 22, 2014
Bldg 23 HEPA vacuumed and cleaned whole rooftop, vacuumed out RD45 on Bldg 23.

Thursday, October 23, 2014 HEPA vacuumed rooftop of Bldg 11 for PCBs and dirt.

Friday, October 24, 2014 HEPA vacuumed roof Bldg 11 for PCBs and dirt, finished the roof, changed trash cans in courtyard.



RAINIER COMMONS WEEKLY REPORT October 13, 2014 - October 17, 2014

Monday, October 13, 2014

Changed all trash cans, swept top half of courtyard for trash and PCBs, changed top layer of felt in CB1, CB2, CB3 and CB4, changed both layers of felt in CB12, CB15 and CB16.

Tuesday, October 14, 2014

Changed top layer of felt on CB1, CB2, CB3 and CB4, changed top layer of felt on the two catch basins in street in front of Tully's coffee shop and in front of Tully's old office, changed both layers of felt on CB12, CB15 and CB16.

Wednesday, October 15, 2014

Picked up vacuum and brought back here, changed all trash cans, cleaned roof Bldg 11 of old roofing trash, swept top half of courtyard for PCBs, helped King County worker change CB16.

Thursday, October 16, 2014

Cleaned vacuum for shipping, changed catch basin top layer of felt in CB1, CB2, CB3 and CB4, changed both layers of felt on CB12, CB15 and CB16, changed top layers of felt on catch basin in street in front of Tully's coffee shop and Tully's old office.

Friday, October 17, 2014

HEPA vacuumed a little more then half of Bldg 12 roof.



RAINIER COMMONS WEEKLY REPORT October 6, 2014 - October 10, 2014

Monday, October 6, 2014

Changed all trash cans, swept courtyard of all trash and PCBs swept back parking lot for PCBs.

Tuesday, October 7, 2014

Replaced the top layer of felt on CB14 and the sewer cover next to it, swept silo area of trash and PCBs.

Wednesday, October 8, 2014

Changed top layer of felt on D2, D3, D4, D5, D6, D7, D8 and D9, swept lower silo area of dirt and PCBs, changed top layer of felt on D1 and D10 in the same area.

Thursday, October 9, 2014

Changed top layer of felt on CB1, CB2, CB3, CB4, CB5 and sewer lid next to CB5, changed both layers of felt on CB12, CB15 and CB16.

Friday, October 10, 2014

Looked at vacuum - think it's the motor, changed all trash cans, swept top half of courtyard for trash and PCBs, cleaned up bird poop in courtyard.



RAINIER COMMONS WEEKLY REPORT September 29, 2014 - October 3, 2014

Monday, September 29, 2014

Replaced both layers of felt on catch basin CB12, CB15 and CB16, replaced top layer of felt on CB1, CB2, CB3, CB4 and CB6, replaced top layer of felt on catch basins on the driveway side of Tully's coffee shop and the old Tully's office.

Tuesday, September 30, 2014

Changed all trash cans, cleaned up bird poop in courtyard, swept courtyard of trash and PCBs, swept parking area in back driveway for PCBs.

Wednesday, October 1, 2014

Changed top layer of felt on CB2 and CB3, changed trench drain on back side Bldg 25.

Thursday, October 2, 2014

Changed all trash cans, swept courtyard for PCBs, changed felt in RD31, RD32, RD33 and RD34 on back stairs of Bldg 25.

Friday, October 3, 2014

Changed top layer of felt on CB1, CB2, CB3 and CB4, changed both layers of felt on CB12, CB14 and CB15, changed top layer of felt on the two catch basins in the street in front of Tully's coffee shop and Tully's old office.



RAINIER COMMONS WEEKLY REPORT September 22, 2014 - September 26, 2014

Monday, September 22, 2014

HEPA vacuumed out CB2 and CB3 of all water, dirt and PCBs, HEPA vacuumed out drop catch also.

Tuesday, September 23, 2014

Changed all trash cans, swept back driveway and parking area for PCBs, swept around CB19 for dirt and PCBs, changed sock in CB19.

Wednesday, September 24, 2014

Checked drains on roof top 6 and 7, changed drains on Bldg 9 RD21, RD22, RD23 and RD24, swept up bird poop in front of Bldg 5 in courtyard.

Thursday, September 25, 2014 HEPA vacuumed out CB2 and CB3 of all water, dirt and PCBs.

Friday, September 26, 2014

Replaced felt in rood drains on Bldg 9 RD21, RD22, RD23 and RD24, Bldg 7 replaced felt in roof drains RD28 and RD29, replaced felt in roof drain RD20 on Bldg 6.



RAINIER COMMONS WEEKLY REPORT September 15, 2014 - September 19, 2014

Monday, September 15, 2014

Changed all trash cans, cleaned bird poop in court yard, swept court yard for PCB's and trash, changed top two layers of felt on CB15 and CB16 in court yard.

Tuesday, September 16, 2014
Replaced top layer of felt on CB1, CB2, CB3, CB4 and CB12, cleaned up around dumpster on Bldg 25 so trash man can pick it up.

Wednesday, September 17, 2014 Swept silo area in back driveway for trash, PCB's and bird poop.

Thursday, September 18, 2014
Swept front parking lot. back driveway and blew out the entire court yard.

Friday, September 19, 2014 Swept lower silo area in back driveway for PCB's and dirt, changed felt in drain D1, D2, D3, D4, D5, D6, D7, D8, D9 and D10.



RAINIER COMMONS . WEEKLY REPORT September 8, 2014 - September 12, 2014

Monday, September 8, 2014

Vacuumed out all the water in CB2 and CB3, HEPA vacuumed out the bottom of CB3 and CB2 for PCB's and dirt.

Tuesday, September 9, 2014

Changed the sock and top layer of felt in CB in street in front of old Tully's old office and changed the sock and top layer of felt in CB in front of Tully's coffee shop, changed sock and top layer of felt in CB2, changed top layer of felt and sock in CB3, changed top layer of felt in CB4.

Wednesday, September 10, 2014

Replaced sock and top layer of felt on CB1 and HEPA vacuumed out the catch basin, replaced the sock and top layer of felt on CB4 and HEPA vacuumed the catch basin out, replaced top two layers of felt on CB12, CB15 and CB16, HEPA vacuumed out the catch basin on CB12, CB15 and CB16.

Thursday, September 11, 2014

Changed all trash cans, picked up all the big trash that they left in top of courtyard, swept courtyard for PCB's and trash.

Friday, September 12, 2014

HEPA vacuumed around and changed sock in the stormceptor that connects to CB22, HEPA vacuumed around and changed the sock in CB22 and HEPA vacuumed the drop catch in that catch basin, HEPA vacuumed around and changed sock in CB13 and HEPA vacuumed the drop catch in that catch basin.



RAINIER COMMONS WEEKLY REPORT September 1, 2014 - September 5, 2014

Monday, September 1, 2014 HEPA vacuumed Bldg 9 and swept the PCB's, 1/4 of the building.

Tuesday, September 2, 2014 HEPA vacuumed Bldg 9, rest of the roof, swept PCB's, changed 3 trash cans, cleaned bird poop, Bldg 8 by the stairs.

Wednesday, September 3, 2014 HEPA vacuumed Bldg 8 and Bldg 9, swept PCB's, changed trash can, cleaned stairs Bldg 25, cleaned bird poop from the stairs on Bldg 25.

Thursday, September 4, 2014 HEPA vacuumed Bldg 8, swept the PCB's, changed the trash can liners, changed the filter layers on A1, A2, A3, A4, A5, A6.

Friday, September 5, 2014
Finished HEPA vacuuming Bldg 8, changed garbage cans, swept PCB's, cleaned up the stairs Bldg 25.



RAINIER COMMONS WEEKLY REPORT August 25, 2014 - August 29, 2014

Monday, August 25, 2014 Changed CB1, CB2, CB3, CB4, CB12, CB15 and CB16 top layer of felt, cleaned up bird poop in top half of courtyard.

Tuesday, August 26, 2014

Replaced 20 metal brackets on berm containment, swept dumpster cage out there as well, cleaned up dumpster area back driveway Bldg 25.

Wednesday, August 27, 2014

Changed the garbage cans, swept the property, cleaned up bird poop, cleaned up the dumpster cage.

Thursday, August 28, 2014 HEPA vacuumed about 1/4 of the roof Bldg 9 for dirt and PCB's.

Friday, August 29, 2014

HEPA vacuumed Bldg 9 roof for PCB's and dirt, about 1/4 of the roof.



Q/P/!Cpy!572!Sbwf ot ebrfr-!X Bl: 9162. 1572. !Qi pof;!)536*!543. 2165!ò!Gby;!)536*!543. 4266!

RAINIER COMMONS WEEKLY REPORT August 18, 2014 - August 22, 2014

Monday, August 18, 2014
Changed all the trash cans, changed top layer of felt on CB1, CB2, CB3, CB4, CB6, CB12, CB15, CB16

Tuesday, August 19, 2014

Swept upper and lower silo areas for dirt, trash and PCB's.

Wednesday, August 20, 2014

Cleaned up bird poop and swept top half of courtyard for trash and PCB's, cleaned up back dumpster area and moved it to the dumpster in front.

Thursday, August 21, 2014

Changed trash cans, swept back parking lot of trash and PCB's, cleaned up dumpster area, swept front parking area for PCB's.

Friday, August 22, 2014

Changed all trash cans, cleaned bird poop in courtyard, swept top half of courtyard for PCB's and trash, cleaned up dumpster area in front parking lot.



RAINIER COMMONS WEEKLY REPORT August 4, 2014 - August 8, 2014

Monday, August 4, 2014
Installed catch basin sock fabric in all the catch basins.

Tuesday, August 5, 2014

Picked up all the cigarette butts off the back stairwell, replaced the filter fabric in the storm drains designated by Nina.

Wednesday, August 6, 2014 Swept up paint chips from the breezeway area, changed the filter fabric on the lower catch basins and the breezeway.

Thursday, August 7, 2014 Changed all the catch basin fabric, changed garbage cans.

Friday, August 8, 2014

Changed garbage cans, changed storm filter fabric in lower catch basins, cleaned bird poop from the breezeway door entrances, moved recycle cardboard from up top to the dumpster below.



RAINIER COMMONS WEEKLY REPORT August 11, 2014 - August 15, 2014

Monday, August 11, 2014

Changed all trash cans, CB1 replaced drop catch with a new one and changed top layer of felt, CB2 installed a new drop catch in basin and changed top layer of felt, also changed top layer of felt on CB3, CB4, CB14, CB15 and CB16.

Tuesday, August 12, 2014

Changed RD29, RD20 Building 6, changed RD29 and 28 Building 7, changed RD21, RD22, RD23 and RD24 Building 9.

Wednesday, August 13, 2014

Changed all trash bags, cleaned up bird poop and swept top half of courtyard, swept stairs on back side of Building 25 for trash and cigarette butts.

Thursday, August 14, 2014

Changed felt in CB17 Building 25, changed felt in RD31, RD32, RD33 and RD34 on back stairs Building 25, in silo area changed felt on D1, D2, D3, D4, D5, D6, D7, D8, D9 and D10.

Friday, August 15, 2014

Changed light bulb in stairway to gallery, replaced felt in RD39 and RD38 in gallery area, replaced felt in RD29, RD30 and RD31 Building 18.



RAINIER COMMONS WEEKLY REPORT August 4, 2014 - August 8, 2014

Monday, August 4, 2014
Installed catch basin sock fabric in all the catch basins.

Tuesday, August 5, 2014

Picked up all the cigarette butts off the back stairwell, replaced the filter fabric in the storm drains designated by Nina.

Wednesday, August 6, 2014

Swept up paint chips from the breezeway area, changed the filter fabric on the lower catch basins and the breezeway.

Thursday, August 7, 2014
Changed all the catch basin fabric, changed garbage cans.

Friday, August 8, 2014

Changed garbage cans, changed storm filter fabric in lower catch basins, cleaned bird poop from the breezeway door entrances, moved recycle cardboard from up top to the dumpster below.



RAINIER COMMONS WEEKLY REPORT July 28, 2014 - August 1, 2014

Monday, July 28, 2014

Cleaned up dumpsters in back driveway Bldg 25, changed top layer of felt on CB1, CB2, CB3 and CB4, cleaned up bird poop in courtyard area.

Tuesday, July 29, 2014

Swept south side of Bldg 15 for PCB's, swept front side of Bldgs 13, 12, 23, 11, 10, 9, 8, 14 and 15 for PCB's and trash.

Wednesday, July 30, 2014

Changed top layer of felt on CB1, CB2, CB3 and CB4, got started HEPA vacuuming roof Bldg 3.

Thursday, July 31, 2014

HEPA vacuumed about 1/3 of the roof Bldg 3 for PCB's and trash.

Friday, August 1, 2014

Finished roof Bldg 3, HEPA vacuumed and swept for trash and PCB's.



August 20, 2014

To whom it may concern:

I, Christine McGee, hereby acknowledge that there was a typographical error on the weekly reports, starting with any reports dated June 2, 2014 to August 15, 2014.

In any of the reports that state CB14, it should be CB12.

Sincerely,

Christine McGee Office Manager



RAINIER COMMONS WEEKLY REPORT July 21, 2014 - July 25, 2014

Monday, July 21, 2014

Cleaned PCB dumpster area before the new boxes got put in, helped put the new boxes in place.

Tuesday, July 22, 2014

Changed all the trash cans, moved ashtray from court yard to office, hauled trash from back dumpster to front dumpster, changed top felt on CB14, CB15 and CB16.

Wednesday, July 23, 2014

Changed top layer of felt on the drain in the street in front of Tully's office, changed top layer of felt on CB1, CB2, CB3, CB4, put a new drain with felt on Bldg 12 drain RD44, cleaned up bird poop and trash on top of court yard area.

Thursday, July 24, 2014

Changed all trash cans, installed new drain on Bldg 10 RD46, put new felt in drain on Bldg 25 RD13, swept court yard for PCB's.

Friday, July 25, 2014

Swept, the top half of back drive way for trash and PCB's, changed top layer of felt on CB14, CB15 and CB16.

CB12 Mold Mst to correct Typo. 08.21.14]



RAINIER COMMONS WEEKLY REPORT July 14, 2014 - July 18, 2014

Monday, July 14, 2014

Changed top layer of felt on CB1, CB2, CB3, CB4, CB14, CB15, CB16, helped Doug move bins in PCB dumpster, cleaned bird poop in top of court yard.

Tuesday, July 15, 2014

Changed two catch basins in the street in front of Tully's coffee shop and in front of the old office building, changed CB1, CB2, CB3 and CB4 top layer of felt and new socks, replaced two layers of felt in CB14, CB15 and CB16.

Wednesday, July 16, 2014 Cleaned silo area of PCB's, trash and bird poop.

Thursday, July 17, 2014

Cleaned and swept the old silo area where the two missing silos are of dirt and PCB's, replaced felt in drains D1 and D10, changed felt in drains D2, D3, D4, D5, D6, D7, D8 and D9, changed trash can in back driveway of Building 21.

Friday, July 18, 2014

Handpicked trash from landscaping, back driveway and parking area, swept back driveway and parking area for PCB's, swept loading dock area for PCB's and in front of Bldg 14.



RAINIER COMMONS WEEKLY REPORT July 7, 2014 - July 11, 2014

Monday, July 7, 2014

Changed both layers of felt on CB14, CB15 and CB16. HEPA vacuumed out those catch basins, changed top layer of felt on CB-1.

Tuesday, July 8, 2014

Cleaned red dumpster area, changed the trash can liners, changed top layer of felt on CB1, CB2, CB3, CB4, CB14, CB15, CB16, cleaned the dumpster area on the back side of the building, cleaned the stairs on Building 25 all the way down, cleaned the door entrances in the middle and cleaned the bird poop.

Wednesday, July 9, 2014

Changed top layer of felt on CB1, CB2, C3, CB4, CB14, CB15, CB16 and HEPA vacuumed CB4, cleaned PCB dumpster area.

Thursday, July 10, 2014

Changed top layer of felt on CB3, HEPA vacuumed CB3 sock and drop latch in catch basin, sucked all water out of CB3 and HEPA vacuumed the bottom of the catch basin.

Friday, July 11, 2014

Changed top layer of felt on CB2 and HEPA vacuumed the sock out and around edges, sucked out all the water in CB2 and HEPA vacuumed the bottom of the catch basin, cleaned up mess in front of main dumpster (Tully's).



RAINIER COMMONS WEEKLY REPORT June 30, 2014 - July 4, 2014

Monday, June 30, 2014
Put new roof drain in Bldg 11, checked drain Bldg 10, changed top layer of felt on CB1, CB2, CB3, CB4, CB14, CB15 and CB16.

Tuesday, July 1, 2014

Fixed hole in trench drain in court yard, changed all trash cans, ,changed top layer of felt in CB1, CB2, CB3, CB4, CB14, CB15 and CB16, changed plastic layer on CB6, swept in front of Bldg 13, 12, 23 and 11 for PCB's.

Wednesday, July 2, 2014

Cleaned red dumpster area, changed top layer of felt in CB1, CB2, CB3, CB4, CB14, CB15 and CB16.

Thursday, July 3, 2014

Cleaned red dumpster area, changed top layer of felt in CB1, CB2, CB3, CB4, CB14, CB15 and CB16, cleaned the back side of the building, changed 3 trash can liners.

Friday, July 4, 2014

Changed all trash cans, changed top layer of felt in CB1, CB2, CB3, CB4, CB14, CB15 and CB16, HEPA vacuumed bottom of CB1 for PCB's and dirt.



RAINIER COMMONS WEEKLY REPORT June 23, 2014 - June 27, 2014

Monday, June 23, 2014

Changed all trash cans and fast sweep of courtyard for PCB's, cleaned up bird poop, changed top layer of felt in CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, also top layer of felt in the two catch basins in street in front of Tully's coffee shop and old office for Tully's.

Tuesday, June 24, 2014

Changed top layer of felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15, CB-16, cleaned up dumpster back driveway Bldg 25.

Wednesday, June 25, 2014

Changed felt in drains CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, fixed trench drains in courtyard, swept for PCB's in front of Bldg 13, 12, 23, 11, 10, 9, 8, 14 and loading dock area and south side of Bldg 14.

Thursday, June 26, 2014

Changed top layer of felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, changed all trash cans, swept courtyard for PCB's.

Friday, June 27, 2014

Changed first layer of felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, cleaned up bird poop, swept courtyard for PCB's.



RAINIER COMMONS WEEKLY REPORT June 16, 2014 - June 20, 2014

Monday, June 16, 2014

Replaced CB-2 and CB-3 top felt layer, cleaned CB-4, CB-1, CB-14, CB-16 and CB-15 top layer of felt and replaced, changed all trash cans and removed about 10 full trash bags from court yard, cleaned all bird poop from court yard area.

Tuesday, June 17, 2014

Replaced CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16 top layer of felt, fast sweep of court yard for PCB's and trash, swept the metal stairs on back side of Bldg 25 for butts and trash.

Wednesday, June 18, 2014

Replaced the catch basins in front of Tully's in the street two of them, replaced top layer of felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, cleaned up big mess at dumpster in back alley Bldg 25.

Thursday, June 19, 2014

Replaced top layer felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, removed duct tape arrows in driveways, swept for PCB's in front of Bldg 13, 9, 10, 11, 12 and 23.

Friday, June 20, 2014

Replaced felt on CB-1, CB-2, CB-3, CB-4, CB-14, CB-15 and CB-16, removed a truck load of trash around dumpster in back alley and took to front dumpster.



RAINIER COMMONS WEEKLY REPORT June 9, 2014 - June 13, 2014

Monday, June 9, 2014

Swept for PCB's and trash in front of Bldgs 13, 12, 23, 11, 10, 9, 8 and 14, swept top half of courtyard for PCB's and trash, replaced old PCB sticker with new one on red dumpster area.

Tuesday, June 10, 2014

Removed lids on CB-1 and CB-3 for Vered and replaced top layers of felt, cleaned and put new drain on Bldg 13 roof and a second layer of felt on top.

Wednesday, June 11, 2014

Changed all trash cans, swept top half of courtyard for PCB's and trash, coned off Bldg 10 and 11 front parking.

Thursday, June 12, 2014

Bldg 9 replaced felt in roof drains RD-21, RD-22, RD-23, RD-24, cleaned top felt in CB-1, CB-2, CB-3, CB-4, CB-12, CB-15 and CB-16, fast sweep of courtyard for PCB's.

Friday, June 13, 2014

Changed all trash cans, picked trash on back side Bldg 1 and 24, replaced top layer of CB-1, CB-2, CB-3 and CB-4, changed both layers of felt in CB-15, CB-16 and CB-14.



RAINIER COMMONS WEEKLY REPORT June 2, 2014 - June 6, 2014

Monday, June 2, 2014

Meeting with Vered and Doug, got all the supplies and brought down to Bldg-2 new office for construction.

Tuesday, June 3, 2014

In front of Bldg-23, cover CB-5 and sewer drain next to it in plastic for containment, CB-4 put new sock in and a layer of felt over the top for containment, CB-2 changed sock and put of layer of felt over the top for containment, also changed the two CB-basins in main driveway coming in, in front of Tully's Coffee Shop and in front of Tully's old office space, also covered in plastic the street drain for containment.

Wednesday, June 4, 2014

Bldg-9 covered CB-15 and two sewer lids with plastic, CB-3 replaced with new soOck and felt over the top of it, cover CB-16 in plastic, at the end of Bldg-15 (old silo area), replaced catch basins CB-6, CB-8 and CB-9 with new socks.

Thursday, June 5, 2014

Replaced sock in stormceptor next to CB-22, replaced sock in CB-22 and cleaned drop catch in that drain, replaced sock in CB-19 and cleaned drop catch in that drain, replaced CB-17 felt, replaced CB-16 sock and cleaned out drop catch, changed all trash cans.

Friday, June 6, 2014

Worked with Vered and Doug on CB-2 to put new felt over top of sock for containment and we replaced CB-3 felt over the sock, changed CB-15, CB-26 and CB-12 with two layers of felt for containment.



RAINIER COMMONS WEEKLY REPORT May 26, 2014 - MAY 30, 2014

Monday, May 26, 2014

.*

Changed all the trash cans, swept back stairway at the end of Bldg 25 for trash and PCB's, fast sweep of courtyard and stairs for trash and PCB's.

Tuesday, May 27, 2014

Cleaned catch basins CB1 and CB2, replaced sock in catch basin 1 as it was not good any more, swept court yard for PCB's and trash.

Wednesday, May 28, 2014 Swept silo area for PCB's and trash.

Thursday, May 29, 2014

Swept the area on back driveway for PCB's where the two missing silos are, changed drains D1 and D10, in silo area changed drains D2, D3, D4, D5, D6, D7, D8 and D9.

Friday, May 30, 2014

Changed all trash cans, changed all catch basins in courtyard CB12, CB15, CB16 and trench drain SD1.



RAINIER COMMONS WEEKLY REPORT May 19, 2014 - MAY 23, 2014

Monday, May 19, 2014 Removed more dirt from in front of Bldg 13.

Tuesday, May 20, 2014 Started restacking bags in red dumpster area.

Wednesday, May 21, 2014 Changed all trash cans, took some pictures for Vered, checked some catch basins for Vered, removed some more dirt from in front of Bldg 13.

Thursday, May 22, 2014 Removed some more dirt from in front of Bldg 13.

Friday, May 23, 2014

Finished removing dirt and PCB's in front of Bldg 13. Covered dirt area in plastic.



RAINIER COMMONS WEEKLY REPORT May 12, 2014 - MAY 16, 2014

Monday, May 12, 2014 Changed all trash cans, cleaned up around dumpsters in back parking lot, removed more dirt from in front on Bldg 13.

Tuesday, May 13, 2014 Removed some more dirt from in front of Bldg 13.

Wednesday, May 14, 2014 Removed more dirt from in front of Bldg 13.

Thursday, May 15, 2014 Removed more dirt from in front of Bldg 13.

Friday, May 16, 2014 Removed some more dirt from Bldg 13.



RAINIER COMMONS WEEKLY REPORT May 5, 2014 - MAY 9, 2014

Monday, May 5, 2014

Changed all trash cans, swept top half of court yard for PCB's and trash, replaced CB-15 and CB-16 in t he court yard, swept front side of Bldgs 13, 12, 23, 11, 10 and 9 for PCB's and trash.

Tuesday, May 6, 2014 Removed more dirt from in front of Bldg 13.

Wednesday, May 7, 2014

Swept around Bldg 13 and stairs for PCB's. removed more dirt from in front of Bldg 13.

Thursday, May 8, 2014

Changed all trash cans, changed one light bulb Bldg 21, 4th floor, swept half of court yard for PCB's.

Friday, May 9, 2014

Removed more dirt from in front of Bldg 13.



RAINIER COMMONS WEEKLY REPORT April 21, 2014 - APRIL 25, 2014

Monday, April 21, 2014

Changed all trash cans, checked for burned out lights in Bldg 21 and 25, picked up old mattresses from back alley and put in dumpster, swept front parking lot for trash and PCB's.

Tuesday, April 22, 2014

Finished roof Bldg 13 vacuuming for PCB's and cleaned roof drains RD-44 and RD-45.

Wednesday, April 23, 2014

Changed trash cans, swept top half of court yard for PCB's and trash, got started on roof top Bldg·11 for PCB's, HEPA vacuumed it.

Thursday, April 24, 2014

Changed all trash cans, swept court yard for PCB's, swept around Bldg 13 for PCB's.

Friday, April 25, 2014

Changed trash cans in court yard, HEPA vacuumed Bldg 11 roof for PCB's.



RAINIER COMMONS WEEKLY REPORT April 14, 2014 - APRIL 18, 2014

Monday, April 14, 2014 Changed all trash cans, swept courtyard and stairs for PCB's, swept around Bldg 13 for PCB's, swept front parking area for PCB's.

Tuesday, April 15, 2014 HEPA vacuumed about 1/3 of Bldg 12 roof for PCB's.

Wednesday, April 16, 2014 HEPA vacuumed about 1/3 of Bldg 12 roof for PCB's.

Thursday, April 17, 2014 Not serviced due to an emergency.

Friday, April 18, 2014 Changed all trash cans, HEPA vacuumed Bldg 12 roof for PCB's, finished and got started on Bldg 23 roof for PCB's.



RAINIER COMMONS WEEKLY REPORT April 7, 2014 - APRIL 11, 2014

Monday, April 7, 2014 Cleaned some more on Bldg-13 roof for PCB's.

Tuesday, April 8, 2014

Changed all trash cans, cleaned and replaced roof drains in gallery area, RD-38 and RD-39, swept gallery area for PCB's, swept loading dock area for PCB's.

Wednesday, April 9, 2014 Cleaned some more on Bldg-13 roof for PCB's.

Thursday, April 10, 2014
Finished roof top Bldg-13 for PCB's and trash, swept top half of courtyard for PCB's, changed trash cans.

Friday, April 11, 2014

Changed all trash cans, swept courtyard and stairs for PCB's, swept all around Bldg-13 for PCB's, swept front parking lot for trash and PCB's.



RAINIER COMMONS WEEKLY REPORT MARCH 31, 2014 - APRIL 4, 2014

Monday, March 31, 2014 Cleaned some more of Bldg-13 roof for PCB's.

Tuesday, April 1, 2014 Changed trash cans in courtyard, cleaned some more of Bldg-13 roof for PCB's.

Wednesday, April 2, 2014 Changed all trash cans, took photos of Bldg-13, 11, 10 roof drains for Vered, swept in front of Bldg-13 for PCB's.

Thursday, April 3, 2014 Swept in front of Bldg-13, 12, 23, 11, 10, 9, 8 and 14 for trash and PCB's, swept loading dock area in front of Bldg 8 and stairs for PCB's.

Friday, April 4, 2014
Swept courtyard for PCB's, changed drains CB-15 and CB-16 in courtyard.



RAINIER COMMONS WEEKLY REPORT MARCH 24, 2014 - MARCH 28, 2014

Monday, March 24, 2014

Changed all trash cans, changed one light in elevator Bldg-21 and wiped glass, wiped glass tiles in elevator Bldg-25, checked rooftop Bldg-13 for PCB's, Bldg-25 elevator needs a new 4 foot light fixture put in.

Tuesday, March 25, 2014
Got started working on Bldg-13 roof for PCB's.

Wednesday, March 26, 2014 Changed all trash cans, cut lock off of dumpster, worked some more on Bldg-13 rooftop for PCB's.

Thursday, March 27, 2014 Cleaned some more on Bldg-13 roof.

Friday, March 28, 2014 Cleaned some more on Bldg-13 roof for PCB's.



RAINIER COMMONS WEEKLY REPORT MARCH 17, 2014 - MARCH 21, 2014

Monday, March 17, 2014

Changed all trash cans, swept court yard and stairs for PCB's, swept front sides of Bldgs 13, 12, 23, 11, 10, 9, 8 and 14 for PCB's.

Tuesday, March 18, 2014

Cleaned up red dumpster area and recovered dump boxes, changed all trash cans, fast sweep of court yard for trash and PCB's, Bldg 21 swept outside entry and 400 level hallway.

Wednesday, March 19, 2014

Bldg 25 swept all hallways level 5, swept stairs from 6th floor down to 4th floor, wiped all handrails from 6th floor down to 4th floor.

Thursday, March 20, 2014

Bldg 25 swept stairs from 400 level to bottom, wiped all handrails from 400 level to bottom, swept back parking lot for PCB's.

Friday, March 21, 2014

Changed all trash cans, Bldg 22 swept stairs from 400 level to bottom, Bldg 22 wiped all hand rails down from 400 level to bottom, fast sweep of court yard for trash and PCB's.



RAINIER COMMONS WEEKLY REPORT MARCH 10, 2014 - MARCH 14, 2014

Monday, March 10, 2014

Replaced CB-1 and cleaned drop catch basin, replaced CB-2 sock, replaced CB-3 and cleaned drop catch basin, replaced CB-4 sock, no numbers for the two catch basins in the driveway on the north side of Tully's Coffee Shop - changed them both.

Tuesday, March 11, 2014

Changed CB-6 with new sock, changed CB-7 with new sock, changed CB-8 with new sock, changed CB-18 with new sock and cleaned drop catch basin.

Wednesday, March 12, 2014

Replaced CB-22 with new sock, replaced stormceptor sock next to $\,$ CB-22, replaced CB-19 with new sock, replaced drains D-2, D-3, D-4, D-5, D-9. D-8, D-7 and D-6, changed all trash cans.

Thursday, March 13, 2014

Cleaned mold around window Bldg-25, 5th floor, fast sweep of courtyard and stairs for PCB's.

Friday, March 14, 2014

Swept courtyard for PCB's, Bldg-25 HEPA vacuumed hallway 6 and hallway 7 and the stairs in between.



RAINIER COMMONS WEEKLY REPORT MARCH 3, 2014 - MARCH 7, 2014

Monday, March 3, 2014
Replaced trench drain SD-2, cleaned up around Bldg 25 and 22.

Tuesday, March 4, 2014 Changed all trash cans, swept around Bldg 13, 12, 23, 11, 10 and 9 for PCB's and trash, swept courtyard and stairs for PCB's.

Wednesday, March 5, 2014 Swept back parking lot for PCB's and trash, replaced drains RD-32, RD-33, RD-34, replaced D-1 and d-10 in silo area, changed trash cans in back alley.

Thursday, March 6, 2014
Hand picked back driveway of trash, cleaned up dumpsters by Bldg 25, took truck load up to front dumpster, swept in front of Bldg 8, 9, 10 and loading dock Bldg 8 for PCB's.

Friday, March 7, 2014
Changed trash cans in courtyard, swept courtyard and stairs for PCB's, swept in front of old Tully's office for PCB's, swept front side of Bldg 13, 12, 23, 11 for PCB's.



RAINIER COMMONS WEEKLY REPORT FEBRUARY 24, 2014 - FEBRUARY 28, 2014

Monday, February 24, 2014

Changed all trash cans, swept courtyard and stairs for PCB's, swept in front of Bldg 13, 12, 23, 11, 10 and 9 for PCB's and trash.

Tuesday, February 25, 2014

Bldg-8 lower roof, HEPA vacuumed, changed trash cans in courtyard, cleaned roof drains 25 and 26.

Wednesday, February 26, 2014

HEPA vacuumed gallery roof for PCB's, cleaned roof drains RD-39 and RD-38, changed trash cans in courtyard.

Thursday, February 27, 2014

Swept in front of Bldg-13 for PCB's, swept railroad tracks in front of Bldg-13, 12, 23, 11 and 10.

Friday, February 28, 2014

In courtyard, replaced trench drain SD-1 and CB-12, CB-15 and CB-16, in front of Bldg-10 CB-5, swept courtyard (top of it) for PCB's, swept around back side of Bldg-10 and front side of Bldgs 10 and 11 for PCB's.



RAINIER COMMONS WEEKLY REPORT FEBRUARY 17, 2014 - FEBRUARY 21, 2014

Monday, February 17, 2014 Swept loading dock area and around Bldg-14 for PCB's.

Tuesday, February 18, 2014 Swept courtyard for PCB's.

Wednesday, February 19, 2014 Put caution tape on door from Bldg-21, level 6, changed all trash cans, swept front parking lot for PCB's, swept in front of Bldgs-13, 12, 23, 11 and 10 for PCB's.

Thursday, February 20, 2014 Swept courtyard and stairs for PCB's.

Friday, February 21, 2014
Swept courtyard and stairs for PCB's, swept in front of Bldgs 13, 12, 23, 11, 10, 9, 8 and 14 for PCB's and trash.



RAINIER COMMONS WEEKLY REPORT FEBRUARY 10, 2014 - FEBRUARY 14, 2014

Monday, February 10, 2014

Changed trash cans, swept around Bldg-13 and in front of 12, 23, 11 and 10 for PCB's, fast sweep of front parking lot for trash, cleaned 3 bathrooms in Tully's office building.

Tuesday, February 11, 2014

Changed all trash cans, swept for PCB's in courtyard and stairs, swept around Bldg-13 for PCB's, swept front side of Bldg-12, 23, 11, 10 and 9.

Wednesday, February 12, 2014 Cleaned up front side of Bldg-13, 12, 23, 11, 10 and 9 for PCB's.

Thursday, February 13, 2014 Swept around Bldg-13, 12, 23, 11, 10 and 9 for PCB's, fast sweep in courtyard for PCB's.

Friday, February 14, 2014

Changed all trash cans, swept hallway and landing in Bldg-21 6th floor, swept Bldg-21 4th floor hallway and landing, swept elevator Bldg-21, swept some PCB's in the loading dock area.



RAINIER COMMONS WEEKLY REPORT FEBRUARY 3, 2014 - FEBRUARY 7, 2014

Monday, February 3, 2014

Changed all trash cans, swept 400 level, Bldg-21 and 22 for dirt, mopped Bldg-22 400 level, mopped Bldg-21 400 level and landing in stairs, mopped elevator in Bldg-21.

Tuesday, February 4, 2014

Bldg-22 swept stairs from 400 level to 300 level, mopped 300 level landings, swept elevator Bldg-25 and mopped it, swept and mopped Bldg-25, front and back hallways 400 level.

Wednesday, February 5, 2014

Changed all trash cans, swept court yard and stairs for PCB's, swept around Bldg-13 for PCB's.

Thursday, February 6, 2014

Fast sweep of court yard and stairs for PCB's and trash, checked Bldg-10 roof drains, all look good, Bldg-21 checked for smells, seems OK, cleaned and swept silo area for dirt and PCB's, all drains there looked good.

Friday, February 7, 2014

Swept for PCB's in front of Bldg 12, 23, 11, 10 and 9, fixed lock for dumpster.



RAINIER COMMONS WEEKLY REPORT JANUARY 27, 2014 - JANUARY 31, 2014

Monday, January 27, 2014

Handpicked front parking lot, cleaned CB-2 and CB-4, cleaned catch basin C-3 and drop catch in the bottom of C-3, finished roof Bldg-9 of HEPA vacuuming for PCB's, cleaned roof drains Bldg-9, RD-21, RD-22, RD-23 and RD-24.

Tuesday, January 28, 2014

Swept top half of courtyard for trash and PCB's, changed trash cans in courtyard, replaced two ballasts in Bldg-7.

Wednesday, January 29, 2014

Unplugged toilet in mountain room, mopped two bathroom floors in mountain room, swept around bldg-13 for PCB's.

Thursday, January 30, 2014

Picked trash on back driveway, swept top half of driveway for PCB's, swept front side of Bldg-9, 10, 11 and 12 for PCB's, changed trash can in the back driveway.

Friday, January 31, 2014

Swept for PCB's around Bldg-13, 12, 23, 11, 10, 9, 8, 14 and south side of Bldg-14, swept top half of courtyard and stairs for trash and PCB's.



RAINIER COMMONS WEEKLY REPORT JANUARY 20, 2014 - JANUARY 24, 2014

Monday, January 20, 2014 Cleaned top half of back driveway of PCB's, cleaned up Tully's old work space of dirt and trash.

Tuesday, January 21, 2014 Cleaned and changed CB-15 and CB-16 in courtyard, swept whole courtyard and driveway for trash and PCB's, changed all trash cans, swept front side of Bldg-10, 11, 12, 13 for PCB's, handpicked front parking lot for trash.

Wednesday, January 22, 2014 HEPA vacuumed roof Bldg-8, lower roof 8 for PCB's.

Thursday, January 23, 2014 Bldg-9 HEPA vacuumed roof for PCB's.

Friday, January 24, 2014 HEPA vacuumed Bldg-9 roof for PCB's - about 1/3 of it.



RAINIER COMMONS WEEKLY REPORT JANUARY 13, 2014 - JANUARY 17, 2014

Monday, January 13, 2014 Swept Bldg-8 loading dock area for PCB's, swept silo area for dirt and PCB's, changed drains silo area D-1, D-2, D-3, D-4, D-5, D-6, D-7, D-8, D-9, D-10

Tuesday, January 14, 2014 Swept for PCB's in front of Bldgs 9, 10, 11, 12, 13, 23 and fast sweep of loading dock area Bldg-8

Wednesday, January 15, 2014 Bldg-21 Level 400 swept and mopped hallway and entry way outside of blue mess, changed all trash cans, swept courtyard of PCB's

Thursday, January 16, 2014 Swept the whole courtyard, stairs and driveways of PCB's, swept around Bldg-13 for PCB's

Friday, January 17, 2014
Swept stairs and landing in Bldg-10, wiped hand rails down Bldg-10, changed light bulb 400 level hallway between Bldg-10 and Bldg-5, changed light bulb 400 level and 200 level Bldg-10



RAINIER COMMONS WEEKLY REPORT JANUARY 6, 2014 - JANUARY 10, 2014

Monday, January 6, 2014

Changed trash cans, swept loading dock area of trash and PCB's, swept back side of Bldg-25 for trash, repaired drain Bldg-25 RD-13

Tuesday, January 7, 2014

Changed felt in catch basin CB-5, Bldg-11, swept loading dock area Bldg-8, where dumpster was swept for PCB's, changed all trash cans, swept courtyard of trash and PCB's

Wednesday, January 8, 2014

Picked up some trash out of loading dock area Bldg-25, swept common areas level 5 and level 6, swept common hallway area for dirt and pine needles Bldg-21, swept stairs from 400 level to bottom

Thursday, January 9, 2014

Changed all trash cans, removed two Christmas trees, handpicked and swept back driveway and parking area for trash and PCB's, swept entire loading dock area for trash and PCB's Bldg-8, swept front side of Bldg-14 for PCB's

Friday, January 10, 2014

Changed trash cans, swept courtyard and stairs for PCB's and dirt, swept around Bldg-13 for PCB's, handpicked front parking lot for PCB's and trash, handpicked back driveway and parking area for trash, cleaned up front dumpster cage



RAINIER COMMONS WEEKLY REPORT DECEMBER 30, 2013 - JANUARY 3, 2014

Monday, December 30, 2013 Changed trash cans in courtyard, swept courtyard for PCB's, swept in front of gallery for PCB's (front parking lot)

Tuesday, December 31, 2013
Replaced Bldg-25 RD-13 drain, fixed Bldg-25 trench drain SD-2, swept and mopped Bldg-25 hallway level 400, swept and mopped Bldg-21 hallway level 400

Thursday, January 2, 2014 Swept courtyard of PCB's and trash, changed trash cans in courtyard, swept and mopped lobby area Bldg-8

Friday, January 3, 2014 Swept out red dumpster cage, helped Emerald Serviced change dumpster



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054

SE	RVICE	ATE	OPERATOR	TRUCK #
12	28	14	Troy	1519
/				

	FAX: (425) 432-3155	12 28 14 Tlony 1519
	Service	Order
**************************************	SEGIONA PROPER	TY INFORMATION
1 00	Name 1018 Commons	Billing Company
Je	ce Address AHIL WA	Billing Address
on sit	te Contact Phone	Contact Phone
Control of the contro	SECTION 2 - SERVIC	E INFORMATION (CONTRACTION)
nstruct	tions: AIR BROOM VACTOR	WATER TRUCK SCRUB OTHER
	rep only	
Date & T	Time Requested: Dispatched By: Bill/Cred	3 - 3 - 1
		YES NO
18 11 1 1 1 1 2 2 2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4	SECTION 3 - ON SITE INFORMATI	ON (Filled out by Service Rep)
Travel Time:	Depart: am /pm Arrive: am /spi	Dump: ON SITE OFF SITE
On-Site Time:	Start: am /pm Finish: am / pn	n Off-Site Dump Location: Est. yards/tons:
£	1:35 2:65	
Service Notes:	Swep	tup.
	Dumpid	in box bumpstor.

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

S	ERVICE	DATE	OPERATOR	TRUCK#
12	121	14	TIDON.	1519
		,		

	114 110 1014 D191
Service	e Order
CHARLES CON DEPENDE	RTY: INFORMATION:
Job Name DO 10 16 / DMMDS	Billing Company
Sérvice Address OHIV	Billing Address
On Site Contact Phone	Contact Phone
CHARLES SECTION 2.4 SERVI	CEINFORANTION
Instructions: (AIR BROOM VACTOR	R WATER TRUCK SCRUB OTHER
Durep Only	
	<u> </u>
Date & Time Requested: Dispatched By: Bill/Cre	dit: Prevailing Wage: P.O. #: YES NO
SECTION 3 ON SITE INFORMAT	
Travel Depart: am /pm Arrive: am /	pm Dump: ON SITE OFF SITE
On-Site Start: am pm Finish: am / I	pm Off-Site Dump Location: Est. yards/tons:
Service Notes:	1.0
Swelf CV/2	+ uf
Dumprdi	n box Dumpster.

Customer Signature:_



P.O. BOX 461

79364

Marie 1			DALE, WA 9805			N	
		PHONE	425) 432-1054	SER	/ICE DATE	OPERATOR	TRUCK #
		FAX:	(425) 432-3155	101	14/14/	Day	SIA
				124		14) 7	
	and the second s	C	ervice	Orda	R .	J	
		_	CIVILE	OI UCI			
(310001111		Secretaria	HE TO FEE	il Vanishis	THE HINDS		
Job Na	ame /	<u> </u>		Billing Com	pany	*************************************	
AKO	. 200	20000	1228	J .			
	MILE C	<u> XXXXIX</u>					
Servic	e Address			Billing Add	ress		
	a-471 L	()XI					
On Site	e Contact	Phone		Contact		Phone	
Oil Site	Contact	1 Hone		Contact		inone	
Gineral Dates		Market Service 1					2112111202020
	7 7 78	SECTION	Z = SERUK	<u>Ellikukii</u>			
)					
Instructi	ions: /AIR/ /	BROOM	VACTOR	WATE	R TRUCK	SCRUB	OTHER
\\^	MIO	DIL	•				
V		7 7 7					
	<u> </u>		$-\Delta$				
Date & Ti	ime Requested:	Dispatched E	Bu: Bill/Cred	14.	Prevailing Wa	ge: P.O. #	4.
Date	nne nequesteu.	biapatcheu b	y. Chinzereu	11.	Frevailing wa	ge: P.U. 7	*:
Į.		1 10			YES N	10	
		1	L		İ.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	SECTION SE	AN STREET	aege nicati	nn aistidan	And the Con		
			7.17.7.7.1.11.15.7.7				
Travel	Depart: a	m / pm Arr	ive: am.//pr	n Dump:			
Time:	'	/ ·	<u></u>	~ ·	ON SITE	OFF S	SITE
	2:00	2.	71	ŀ			
On-Site		m/pm Fini		- Off 6110 I	Dump Location:	Fat speed	/*
Time:	Start. d	118 / pi 114 F1114	isit: am //pt		oump cocation:	Est. yard	s/ tuns:
	9.98	1.7	:13				
£	2:25		· / W	<u> </u>		***************************************	
Service Notes:		_					
1101031		$ \otimes \omega$ -	upt u	b .			
		(\(\alpha\)	117	0			
		<u> </u>	1 3		10	1121-21	
		Dun	nped in	POX,	Downs	rst-m	
		<u> </u>	V		Ţ		
				~			
				· · ·			
	<u></u>			*			<i>_</i>
	•						

Customer Signature:__

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



** *** *** *** *** *** *** *** *** ***		R/	WENSDALE	E, WA 98051				77600
		P	HONE: (425) FAX: (425)		SERV	ICE DATE	OPERATO	R TRUCK#
			17121: (423)	*32-31.33	1121	7/14	My	1519
		Nagar.	Ser	vice (Irdor		<u> </u>	•
				ROPERIN				
	**************************************			Wherling				
Job Na	me	\cap	8	7/	Billing Com	pany		
	1011	DOW	$\mathcal{M}\mathcal{D}$					
Service	Address	11 1	1		Billing Addr	ess		
On Site	Contact	VUI Ph	one		Contact		Phone	
on site	Contact	FI	ione) (Contact		riidite	,
4.53414466444		12949484444					********	
1447434549447 1447434549447		:::SEEII	ion 2:-:	SERUICE		ia liuli:		COCCEPTANT OF THE
Instruction	ons: AIR	BRO	OM	VACTOR	WATER	RTRUCK	SCRUB	OTHER
1/10	${}$	M11				·	······	
		UIL	1					
			<i>)</i>	\wedge				***************************************
				/ , 1				ł
Date & Tir	ne Requested	Dispat	ched By:	Bill/Credit:		Prevailing Wa	ge: P.O.	#:
Date & Tir	ne Requested	: Dispat	ched By:	/Bill/Credit:		_	ge: P.O.	#:
		IF	to			YES N	10	
	(GITORE)	Honsi		RMATIO		-	10	
		IF	to		Dump:	YES N	uo Luige říče	
(STREET	(GITORE)	Honsi		RMATIO		out hy Ser	uo Luige říče	
Travel Time:	CENTRAL Depart:	Honsi	() () () () () () () ()	RMATIO	Dump:	out hy Ser	r vice Re off	
Travel Time:	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump:	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	GCTIONS Depart: 1140	- ON SI	TE INFO Arrive: 2:15	am / pm	Dump:	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time:	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump:	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump:	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump: Off-Site D	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump:	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump: Off-Site D	OUT BY SEP	r vice Re off	SITE
Travel Time: On-Site Time: Service	Depart:	- ON SI	Rrrive: 2:15 Finish:	am / pm	Dump: Off-Site D	OUT BY SEP	r vice Re off	SITE

Customer Signature:_



P.O. BOX 461

77102

				E, WA 98051			¥.	INJL
			IONE: (42) FAX: (425)	5) 432-1054 432-3155	1) 7:	3 14	OPERATOR	SI9
	And the second s		Ser	vice ()rder	- - -		
\$200 0 \$ 200 0				KOREKU				
Apb Na	me 1016 Address	- Com	wa	3	Billing Com	_		
On Site	Contact	Pho	one	ナし	Contact		Phone	
12 + 2 + 1		¥# SECI II	011 2 E	SERUJŒ			在心理的现在分词 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	ween recommendation
Instituction	ons: AIR	BRO	DM.	VACTOR	WATE	RTRUCK	SCRUB	OTHER
DM	191P	0014	7					
	γ			1			***************************************	
Date & Ti	me Requested	: Dispato	hed By: 7	Bill/Credit:		Prevailing Wa	ge: P.O. :	#:
			()			YES N	10	
(i di	Ringra		ananysa	ijite Bei	
Travel Time:	Depart:	am /pm)	firive)	am / nm	Dump:	ON SITE	OFF S	SITE
On-Site Time:	Start:	am (pm	Finish:	am ∕\ p m	Off-Site D	ump Location:	Est. yard	s/tons:
Service Notes:	3:12	······································	3:47					···
110103.			Sw.	CP 2 4	-P			
		(D Gm	pedin	box () umpsi	-eri	
				AMPAN				
								· ·
				744444 H = 0	·····			

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

11. S. 18.



P.O. BOX 461

77346

) 432-3155	SERVICE DATE OF	PERATOR TRUCK#
vice 0	rder	
dicetin		
<u>ئ</u>	Billing Address	Phone
ノし	contact	ritule
VACTOR	WATER TRUCK S	CRUB OTHER
Bill/Credit:	Prevailing Wage: YES NO	P.O. #:
	(filleggoù hig/s(e).e)	ce Rép)
am / pm	Dump: ON SITE	OFF SITE
am / m	Off-Site Dump Location:	Est. yards/tons:
	. ,	
weps cig		
apend;	nbox Dumpaster	
	SERULCE UACTOR BILL/Credit: DRIPALOL am / pm am / pm	WICE Order PROPERTY UNFORMATION Billing Company Billing Address Contact SERVICE DECHMATION VACTOR WATER TRUCK SERVICE Prevailing Wage: YES NO PRINT ION Filted out by Service on Site of Site Dump Location: am / pm Off-Site Dump Location:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

Customer Signature:



P.O. BOX 461 77285 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 SERVICE DATE TRUCK FAX: (425) 432-3155 Service Order **Billing Company** lob Mame Billing Address Phone On Site Contact Contact **Phone** AIR **BROOM VACTOR SCRUB WATER TRUCK** OTHER nstructions: Date & Time Requested: Dispatched By: /Bill/Credit: Prevailing Wage: P.O. #: YES Travel Depart: <an√/ pm Arrive: am / pm Dump: Time: ON SITE OFF SITE :20 On-Site am / pm Finish: Off-Site Dump Location: Start: am /40111 Est. yards/tons: Time: 2:10 1:25 Service Notes:

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. BOX 461 77802 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 **OPERATOR** FAX: (425) 432-3155 Service Ordér **Billing Company Billing Address** On Site Contact Phone **Phone** Contact **BROOM** AIR **VACTOR WATER TRUCK SCRUB** OTHER Instructions: Bate & Time Requested: Bill/Credit: Prevailing Wage: Dispatched By: P.O. #: YES ND Travel Arrive: am / pm am / pm Dump: Time: ON SITE OFF SITE On-Site Finish: am / pm am / pm Off-Site Dump Location: Est. yards/tons: Time: Service Notes:

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

SERVICE DATE OPERATOR TRUCK #

	and the second				· / V · J C	erit	
	,		Ser	vice O	rder	•	
		Kaeri (i)		Rijetini			
Job No	10111	Capi	DX	<u>1</u> S	Billing Com	_	
X	è Address DTT L e Contact	UA Pho			Billing Addı Contact	ress	Dhana
Oli Site	: Cuiract	FIIU	ille	ノじ	LUIITACT		Phone
		i secil	0112±	SERVICE	liáosi,		ALTERNATION OF THE STATE OF THE
Instructi	ons: (AIR	BROO	M	VACTOR	WATE	RTRUCK	SCRUB OTHER
	REP D	nly					,
		J		\triangle			
Bate & Ti	me Requested:	Bispatci F-(ped By: (Bill/Credit:		Prevailing Wag YES NO	NAP TO A STATE OF
	[6] [[1] [5]		[ENTITE O			indir Hiji Salid	ire Replation
Travel Time:	Depart:	am / 🏟	Arrive:	am /m	Dump:	ON SITE	OFF SITE
On-Site Time:	2:43 Start:	am / pm	3:10 Finish:	am / pm	Off-Site D	Jump Location:	
_	3:10		3:40				::
Service Notes:				wep	tug)	
				610	1	/ h	
			Jum	pra	N GO	K Dum	103 +22
		aumanna,					

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	<i>l</i>))			, WA 98051			7	7670
	E 1410/999		ONE: (425)	5) 432-1054 432-3155	SERV	ICE DATE	OPERATOR VON	TRUCK #
			Sarı	vice 0)rdor	· / / / / /	TON	516
Archines of the control of the contr		Grantini Grantini		Portern				100 mm
Just Na	ime /				Billing Com	B. B. O. B. A. B.		
120	1021/	1000	DED	<u>5</u>				
Service	e Address	INK	<u>,</u>		Billing Addı	ress		
On Site	Contact	Pho	ne		Contact		Phone	
				ノし				
Takasasas T		SECTION	011:2 - "	SCHRIUI (E)E		nagon ::	· · · · · · · · · · · · · · · · · · ·	
Ipstructi	ons: (AIR) BROO	M	VACTOR	WATER	RTRUCK	SCRUB	OTHER
	11PC	NIA						
	- V							
Date & Ti	me Requested:	Dispatch	ed By:	Bill/Credit:		Prevailing Wa		ŧ;
		<u> </u>)			YES N	0	
\$	Earlonsk	Onsil		i in the same of t		guranysta.	obside	
Travel Time:	Depart:	am/pm	Arrive:	am kpm	Dump:	ON SITE	OFF S	SITE
On-Site	1:30	/	1:851:		0## NIL- P			,.
Time:	ļ	am / pm	Finish:	am / pm	OTT-SITE D	ump Location:	Est. yard	s/tons:
Service	1:50		2:3 c)				
Notes:			50	exp +	up			
	r	Jum.	DCO 1	: pos	1 10	m psta	v '	· · · · · · · · · · · · · · · · · · ·
			F	<u> </u>	\ \(\) \(\)			
				ч				
				**************************************			**************************************	

Customer Signature:__

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

78089

SERVICE DATE OPERATOR TRUCK #

[D 12 14 Thy S14]

			A: (425) 45.	2-3133	[D]	2/14/15	my 519
*****	The state of the s		Serv	ice O	rder	,	
		REGIO	i¶ ∴PR	official of	HIFOR	MATION	
Job Na	me (<u></u>	~~ C	1	Billing Com	pany	
Sérvice	Oll (MALI	ŹΩD		Billing Addr	'ess	
	XPHIC	W	+				
On Site	Contact	Phon	e	ノし	Contact	F	Phone
在下海南京西州五建省(斯克 南加州省市城市省份南部 沿海省省南州省沿海省	ver safeta ar acida.	MARKE	nz Est	- Rijer			THE RESERVE A RESERVE AND A STREET OF THE RESERVE AND A STREET ASSESSMENT AS A STREET ASSESSMENT AS A STREET AS A
Mistruction	ons: AIR	BROOM	- B. S. Janes, Mary 1, St. C. B. Alaba 15	ACTOR	A. A. M. M. Markett Markett Committee	R TRUCK SC	RUB OTHER
1	0.0		· · · · · · · · · · · · · · · · · · ·	il C i U ii	WIIILI	THOCK 3C	
	rep u	114					
Date & Tir	me Requested:	Dispatche	ed Bu: TE	Bill/Credit:		Prevailing Wage:	P.O. #:
		1 PC	\ \frac{1}{2}			YES NO	
	anioisu				(filled	duttinu senini	re Revie
Travel	Depart:	am/pm	Arrive:	am (pm	Dump:		
Time:	12:45		100		-	ON SITE	OFF SITE
On-Site Time:	Start:	am / pm	Finish:	am / pm	Off-Site D	ump Location: E	est. yards/tons:
Service	1:00		1:30			_	
Notes:		. <	SWZ	197 c	UP-		
			301	<u> </u>	V	~	
			mpio	IN	POX	Dumpst	<u> </u>

				·····		5-0-0-1	
)

Customer Signature:__

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



78031

	1000 1000	HONE: (425) 432-1054 FAX: (425) 432-3155	SERVICE DATE	operator truck#
		Service ()rder	/// · / · · · · · · · · · · · · · · · ·
	HE SUPERIOR (ne en konkara	Maria Ramanton	
John S.	DIER COM	(admi	Billing Company	
/ Service	Wadress 1	\mathcal{A}	Billing Address	
On Site	Contact Ph	one	Contact	Phone
Carron to be will be brever as to be will be	HE PARTY SECTION	ONZESERUCE	INFORMATION #	は 大学 ない 大学 は 大学 は 大学 ない かっと かっと かっと かっと かっと は かっぱん は ない かん は ない は は かっぱん は は は は は は は は は は は は は は は は は は は
Instructi	ons: AIR BRO	OM VACTOR	WATER TRUCK	SCRUB OTHER
	VILD DOLL	1		
Date & Ti	me Requested: Dispat	ched By: Bill/Credit:		·
		\mathcal{O}	YES N	0
(iiiiiii S		Kandadanian (di	overtified supplied the second	
Travel Time:	Depart: am/pm	Arrive: am /pm	Dump: ON SITE	OFF SITE
	lists	17:10		
On-Site Time:	Start: am pm	Finish: am pm	Off-Site Dump Location:	Est. yards/tons:
Service Notes:	12:10	12:50	/_	
	Juleph 101 16 1	hard picked trass	:	

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

Customer Signature:___



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

			7	79.76	
5	ERVICE	DATE	OPERATOR	TRUCK #	
1	78	14	MON	519	
_		7	, , , , , , , , , , , , , , , , , , , ,	,	

Service Order								
	A CONTROL OF THE PROPERTY OF T	對名民(日)(()		rocked	All I Fol			
Uob Na	ime	Com	200		Billing Con	rpany		
3) at	e Address	DDA N	DU.	S	Billing Add	ress		
Dra Site	Contact	WA	one (ノし	Contact		Phone	
en er noore en Se er	######################################	SECTI	On 2 4	sierwice	Hiford	napione	· 化五面电子 医皮肤 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏 医克里氏	11624162 W C 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Instructi	ions: AIR	BRO	DM	VACTOR	WATE	R TRUCK	SCRUB	OTHER
	MRP	MICO		A				
Date & Ti	me Requeste	d: Dispato	hed By: /			Prevailing Wag	e: P.O. #	·:
		JH	<u>) </u>			YES NO		
	ia en milit					louthu Ser	ingilie	
ravel ime:	Depart:	am/ pm	Arrive:	· amb/ pm	Dump:	ON SITE	OFF S	ITE
n-Site ime:	Start:	am/ pm	(:35	am /pm	Off-Site	Dump Location:	Est. yard	s/tons:
	11:35		12:13	- S				
ervice lotes:			Sw.	ept ·	1P	owly		
•		<u> </u>	Jum	ord:V	box	Dumps	teri	
					······································			······································

				•]

Customer Signature:__

or swithout



₩.,			P.O. BOX RAVENSDALE,	WA 98051	. A. 			77947
		Gradine.	PHONE: (425) 4		SERV	ICE DATE	OPERATOR	TRUCK #
•			Seru	vice 0	rder			5-11
. (
9	Jero Nan	ne OIL Address)WW,		Billing Com Billing Addr			
	3 100) HOOF	- War	18	aming naur	· ess		
	On Site	DHI W	Phone /	フし	Contact		Phone	
. (SEC.			ideolei	Mallon iii		
	Instructio	ns: AIR BI	ROOM	VACTOR	WATER	RTRUCK	SCRUB	OTHER
		ALP DO	ly				,	
	Date & Tin	ne Requested: Disp	atched By:	Bill/Credit:		Prevailing Wa	nge: P.O.	#:
(Žiji is		ile hed		filled	oilausa	iji belikë	
	Travel Time:	Depart: am/gi	7 Arrive:	am (pm)	Dump:	ON SITE	OFF:	SITE
)n-Site Time:	Start: am /@i	p) Finish:	am / (pm)	Off-Site D	lump Location: うらてとよ	Est. yard	ls/tons:
	Service Notes:	1203			<u> </u>			
	i	Swrep For	out pi	acting	101	Arcl	BACK	
		Daire wo	y, HANG RASTI	ol pict	trey.	Mart 1	partis	}
		- Alberta - Albe	,					

Customer Signature:



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

78351

	Si	RVI	Œ	DATE	OPERATOR	TRUCK #
5		12	1	14	Tony	SI

Service Order

Charles Control	
Uob Nai	me Billing Company
101	DILL MANDOS
Service	Address Billing Address
	Contact Phone Contact Phone
P	DATO (LA
CONTROL OF STATE	THE EXECTION 25 SERVEY INFORMATION TO THE PROPERTY OF THE PROP
Instruction	ons: AIR BROOM VACTOR WATER TRUCK SCRUB OTHER
1 Alx	10 0 00 11
	11 P DITT

Date & Tir	me Requested: Dispatched By: Bill/Credit: Prevailing Wage: P.O. #:
	T YES NO
fravel fime:	Depart: am pm Arrive: am pm Dump: ON SITE OFF SITE
	1:20
On-Site fime:	Start: am /om Finish: am /om Off-Site Dump Location: Est. yards/tons:
	1:20 7:15
Service Notes:	,
10163.	Swipt up onx
	Dumped in box Dumpster.
	The area in middle of the buildings
	There was a lot OF carsand People!
	Could not sweep it that area
	1 but -did (a) Hat I could

Customer Signature:_



P.O. BOX 461 78237 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 SERVICE DATE OPERATOR TRUCK # FAX: (425) 432-3155 Service Order **Billing Company Billing Address** Contact Phone **BROOM VACTOR WATER TRUCK SCRUB OTHER** Instructions: Dispatched By: Date & Time Requested: Bill/Credit: Prevailing Wage: P.O. #: YES Travel Depart: Arrive: am / pm Dump: am √∡pm Time: ON SITE OFF SITE 7:30 12:50 On-Site am/pm Off-Site Dump Location: Start: am V pm Finish: Est. yards/tons: Time: 2:72 Service Notes:

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

76279

SERVICE DATE OPERATOR TRUCK #

Service Order

		JC.	VICE C	Ji UCI		
		isabilojitākšis	Kortins			
4/0	me Address Contact	DOMDO PDA WAY Phone	ري ح ا	Billing Compa Billing Addres Contact	S	Phone
Consideration of		SECTION 2.	sienijkie			Anna de de la compania del compania de la compania del compania de la compania del c
Instruction	ons: AIR	BROOM	VACTOR	WATER T	RUCK S	CRUB OTHER
	RED I	2014		-		
	· +		A			
Date & Tir	me Requested:	Dispatched By:	Bill/Credit:	P	revailing Wage	e: P.O. #:
		1-6	-		YES NO	
		#Onsmallid			ŭŝīvi(yaŭ	
Travel Time:	Depart:	am pm Arrive:	am /≥pm	Dump:	ON SITE	OFF SITE
n- rit-	12:05	12:35			•	
On-Site Time:	Start:	am pm Finish:	am / pm	Off-Site Dun	np Location:	Est. yards/tons:
Service	12:38	1:10				
Notes:		50	Jept	up		1
		0	2/3/	V V		
		Dumpa	id ill l	POX () umps	ter

Customer Signature:_

the state of the s

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



76219

7			- 			
,	X	10	114	ISCIAC.	53	
ĺ	SI	RVICE	DATE	OPERATOR	TRUCK #	

Service Order

			Mileu	<u> Alledin</u> a				
DO No	1DILY	Com	DDC.	S	Billing Compa	_		
2 in	e Address	Am	INDI	, <	Billing Addres	S	•	
On Site	Contact DTTP	W	ne T	プし	Contact		Phone	
**************************************					Madalli			# 1
i pstructi	ions: AIR	BRO	DM ·	VACTOR	WATER T	RUCK	SCRUB	OTHER
J/V	RPO	DOTE	1					
		W IIV						
Date & Ti	me Requeste	d: Dispatc	hed By:	Bill/Credit:	P	revailing Wag	je: P.O. :	#;
•		1	1			YES NO	3	
							n a la com	
avel me:	Depart:	(am) pm	Arrive:	am pm	Dump:	ON SITE	OFF S	
ı-Site me:	Start: 101.35	am/ pm	10:35 Finish:	am) pm	Off-Site Dum	np Location:	Est. yard	ls/tons:
rvice ites:								
	_sweck	al Ation	t water	() - A#	·			
	(-							

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



78735

SERVICE DATE OPERATOR TRUCK#

Service Order

		##SECTIO	ir i si Pl		MURCE			
Job Nai	me		v > > C	1	Billing Com	pany		
Service	Address.	MOLDI		·	Billing Addı	ess		
310	DA	mpa	Way	5				
Oh Site	Contact	Pho	ne /		Contact		Phone	
		<u> </u>	************					
		SECTI			MEGHU			
Instruction	ons: AIR	BROO)M I	VACTOR	WATE	RTRUCK	SCRUB	OTHER
	POC	MU						· · · · · · · · · · · · · · · · · · ·
				A-				
Date & Tin	ne Requeste	d: Dispatc	ped By:	Bill/Credit:	***	Prevailing Wag	je: P.O. #:	
		t	0			YES NO		
(iiii \\$						onisinistra		
Travel Time:	Depart:	am) pm	Arrive:	am/pm)	Dump:	ON SITE	OFF SI	TE .
	7.0	00	5:35		,			
On-Site Time:	Start:	am(/pm)	Finish: 6:55	am (pm)	Off-Site D	lump Location:	Est. yards/	tons:
Service	5:3	<u> </u>	0,33					
Notes:		Swerp	only	<u> </u>	b comp	ut e		
	a	Sweep 11 the debr	15 , 400000	,,				
			`,		~~~		·	····
						F/	1.00	
								——·

Customer Signature:_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



		1				_ {	603	J
	s	ERVIC	E D/	NTE.	OPERAT	OR	TRU	CK#
		1	D	14	1100	V.	S	\mathcal{U}
,				, ,		T		***************************************

Service Order

			OC:		, uc		,
		AEGE [O		Kondina			
Service Service In Site	e Address Contact	DM DT	Mar War War	15 L	Billing Com Billing Addi Contact		Phone
		SECTI	ON:2:=}	Nati Ulipa	HHE(OPLI)		
Instructi	ons: (AIR)	BROC	DM 1	VACTOR	WATEI	R TRUCK S	CRUB OTHER
Date & Ti	me Requested:	Dispatel	hed By:	Bill/Credit:		Prevailing Wage	: P.O. #:
9	ECTIONS A	onsh	EER I FRO	inkilei	l (Filled	antiby Serv	ice (Rep) (IEEE)
Travei Time:	Depart: (a	m)/ pm	Arrive: 12:07	am l/pm)	Dump:	ON SITE	OFF SITE
On-Site Cime:	'Start: a	m (pm)	Finish:	am / pm	Off-Site [lump Location:	Est. yards/tons:
Service Notes:	100	50 ampe	2) eq N/ 2 91	of co	cp = bax	Dumps	terr

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	1			<u>846</u>
S	ERVICE I	DATE	OPERATOR	TRUCK #
	13	114	Thoy	S21
•	, , ,			

Service Order

		Bas Senar						
43	**************************************							
SID	ame ON e Address Contact	COMI	MDY MDY	S) (Billing Com Billing Addr Contact	- ·	Phon	e
		### SECT	012	SERVICE		i iline	SATE OF SAME	
Instruct	ions: Al	R BRO	0M	VACTOR	WATER	R TRUCK	SCRU	B OTHER
TIN	PIO	0011	,					<u> </u>
	rip	A) (V)						
Date & Ti	ime Reques	ted: Dispați	hed By:	Bill Credit:		Prevailing I	Wage: F	P.O. #:
		<i> F</i>	36_	(constant		YES	NO	J
	aranon				MARKE	oujeing S		Replikki)
ravel ime:	Depart:	am/ pm	Arrive:	am/ pm	Dump:	ON SITE		OFF SITE
n-Site ime:	7:20 Start:	am / pm	Finish:	am/ pm	Off-Site I	lump Locatio	n: Est.	yards/tons:
	10:15		10:4	5				
ervice lotes:	·		<	Swef) t. c	Q1		
	4-41-41-41-41-41-41-41-41-41-41-41-41-41			DN1:	<i>)</i>		· · · · · · · · · · · · · · · · · · ·	
•								
				namental				

Customer Signature:_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



78660

٤	ERVICE	DATE	OPERATOR	TRUCK #
7	177	14	Imy	570
/_		• •		

Service Order

		akyaano		RUBERR			4.5	
310	ame 1010 e Address Contact	COA COA	DOS Wal		Billing Com Billing Add Contact	_	Phone	
		E SEFF	oiz:	agillilag				
Instructi	ions: AIR	BRO	0M	VACTOR	ШАТЕ	R TRUCK	SCRUB	OTHER
MA	ON IN	1111		OLIVE STATE OF THE				
	PU						-	
Date & Ti	me Requested	l: Dispato	hed By:	Bill/Credit:	· · · · · · · · · · · · · · · · · · ·	Prevailing Wag	e: P.O. #	· · · · · · · · · · · · · · · · · · ·
		<u> </u>	to			YES NO		
\$	iaiois:	For an	(dini		Midliai	ousnisus	jesiei	1
Travel Time:	Depart:	am /pm	Arrive:	am /pm	Dump:	ON SITE	OFF S	ITE
On-Site Fime:	Start:	am /cpm)	Finish:	am / pm	Off-Site I	Dump Location:	Est. yard	s/tons:
inie.	2:00		2:35	-				
Service Notes:		į	50	ept	up	***************************************		
			00					
		Dum	prdi	n box	-Du	mpster		-
							·····	· ·
			·					
								1

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	4		7	8660
s	ERVICE	DATE	OPERATOR	TRUCK #
7	2	14	lony	570

			Ser	vice U	rder		
				MARINE			
Service On Site	Oll Address	Somma DA	Na		Billing Com Billing Addr Contact	_	Phone
Instruction	ons: AIR	SECTION	AND DESCRIPTION OF STREET	SERUKCEI Vactor		2. P. S. S. L. S.	SCRUB OTHER
Sve	poo	14					
	ne Requested	: Dispatch	6	Bill/Credit:		Prevailing Wag YES NO	
Contrade and Contraction of the	ECHONS	-(00)(3)(1)	E (MFC) Arrive:		Urilled Dump:	on by Seri	ice Repl
Travel Time:	Depart:	am /pm	2:00	am /pm	vamp.	ON SITE	OFF SITE
On-Site Time:	Start:	am /zpm	Finish:	am / pm -	Off-Site I	Dump Location:	Est. yards/tons:
Service Notes:			0~	ept	J		
		Dum	ord :	n box	Du	mpster	

Customer Signature:_



 ,	1			16093
S	ERVICE DA	ATE .	OPERATOR	R TRUCK #
	10	14	JUST	1520
				,

		Servic	e Orde	r	
				RUMBUONEE	
340	anddress Contact Pb	MONS Way	Billing Con Billing Add	dress	Phane
(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SEE	VIEZERSER	NEST TOR		
Instruction	ons: (AIR) BRO	OM VACT	OR WATE	ER TRUCK	SCRUB OTHER
Date & Tir	me Requested: Dispat	ched By: Bill/C	Credit:	Prevailing Wag YES NO	
(:::::\$	igiidikatidika		alcortage	drünting Seri	ice Repair
Travel Time:	Depart: am/ pm	Arrive: am	√pm) Dump:	ON SITE	OFF SITE
On-Site Time:	Start: am /pm	4/2	/ pm Off-Site	Dump Location:	Est. yards/tons:
Service	12:10	12:45			
Notes:	Dump	Wept N/U zd all in	up the bay	X Dumps	steri

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



		P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155	SERVICE DATE OP	80055 ERATOR TRUCK#							
		Service (
Job Nar	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	ION HE PROPERT	Billing Company								
Service On Site	Address Contact Contact	May S Phone	Billing Address Contact F	hane							
	(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII										
his ruction	Mistructions: (AIR BROOM VACTOR WATER TRUCK SCRUB OTHER)										
	The state of the s										
Date & Tin	ne Requested: Dis	ratched By: Bill/Credi	t: Prevailing Wage: YES NO	P.O. #:							
	aeilloidea#4011	Sileinieriikiil	M (filleagon) po Servii	e Replimit							
Travel Time:	Depart: am/p	m Arrive: am pm	Dump: ON SITE	OFF SITE							
On-Site Time:	Start: am/p	m Finish: am) pm	Off-Site Dump Location:	est. yards/tons:							
Service Notes:	110	Swep	tup.								
	De la	mped in t	DOX Dampst	ex.							



		RAV	P.O. BOY	X 461 , WA 98051				79	979
	Clinio		ONE: (425)	5) 432-1054 432-3155	SERV P 7	G 14	OPER	ATOR T	RUCK#
			Ser	vice O	rder	•		J	
	* 9 19 1	and Chilli	naHe				non others (Representation) (Representation) (Representation) (Representation)		
340	Address Contact	Dom Lopan	DOS Wa	N	Billing Com Billing Addi Contact		Pho	ne	
\$50 \$11000 \$ 0 00 \$100 \$110 \$100 \$00 \$110 \$100 \$10	**************************************	SECTI	oniziii	SERUKGE	in adam		海霉素 医皮肤 医甲状腺素 医克克斯氏 医克克斯氏 医克克斯氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医克斯氏氏 医多种	· 医克里克 医克里克 医克里克 医克里克 医克里克 医克里克 医克里克 医克里	
Instruction	ons: AIR			VACTOR		R TRUCK	SCR	ЈВ (OTHER
				<u> </u>					
Date & Tin	ne Requeste	ed: Dispatçi	hed By: (Bill/Credit:		Prevailing LL	lage: NO	P.O. #:	
	*********	/_(<u> </u>	Chorreno o os seredo				alenana kana	
Giberminet 2.13	ECTION					out by St	jų jee	li(en)	
Travel Time:	Depart:	am/pm	Arrive:	(am) / pm	Dump:	ON SITE		OFF SITI	Ε :
On-Site Time:	Start:	am / pm	Finish:	am / pm	Off-Site (Jump Location	: Est	. yards/i	tons:
Service Notes:	ll:00		11:35 Su On umpa	12pl 11} -d:n	nb nb) um p	Stei	· .	
		;					,		



40))). 2	RAY	VENSDALE	E, WA 98051			1	3344
		PH	IONE: (42	5) 432-1054	SERV	ICE DATE	OPERATOR	TRUCK #
		1999 (S. 19	FAX: (425)	434-3133	10	27 1147	mil	1519
			Cor	vice (Irdor		147	
(1.244 119 2 y 1 3 1				THE RESERVE TO SERVE THE PARTY OF SOME			2.527 25 to 9 20 20	************
	renoversely a level renoversely to be not renoversely to be not renoversely		H I := H	KORENK			· · · · · · · · · · · · · · · · · · ·	
Job Na	me	6000	~ ~ ~ ~	0	Billing Com	pany	٠,	
1/1/1	DILL	MILLER	1) (1)	$\overline{\Sigma}$	n::::- 0.14			
2) IT	e Address	mAl	100	2	Billing Addi	ress		
On Site	Contagt	Phy	Ne VAT		Contact		Phone	
10	0++1e	_ (1)	+ 1	ノし	_)
			ي و	SERUICE	ingaen		**************************************	
Carriera de la constante de la				* 10-70 Aug 20 4-4-10 10-70-10-40-8-11	K TI JE DO NE SE SONO SE SE NO CONTRA			
Instructi	ons: AIR	BRO	DM .	VACTOR	WATE	R TRUCK	SCRUB	OTHER
M	RIO	M111	<u> </u>	·	***************************************			
	T		•			-		
Date & Ti	me Requesto	ed: Dispate	hed By:	/Bill/Credix		Prevailing Wa	ge: P.O. #	¥•
			1		•	YES N	-	
			<u> </u>					
	ECOLOR		EINFO) i (Fixtei)	and by Ser	vice Kej	
Travel Time:	Depart:	am/pm	Arrive:	am) pm	Dump:	ON SITE	OFF S	ıre
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11:90		11:30			OM SHE	OFF 2	1116
On-Site Time:	Start:	×am \ pm	Finish:	am /xm	Off-Site [lump Location:	Est. yard	s/tons:
line.	11:35		12:10		<u> </u>			
Service	11.07			<u>, </u>	1	<u> </u>		
Notes:			Sce	Jept	ut			
			ON.	/	<u> </u>	Len.	•	
			ump	rd in	ROX.	Dumps	ter	
			·					
		, , , , , , , , , , , , , , , , , , ,		·			<u> </u>	
	<u> </u>							<i>_</i>



The same		RAV	P.O. BOX ENSDALE,	X 461 WA 98051			/ 3	9764
	1-14-14	PH		432-1054	SERV	ICE DATE C	PFRATOR	TRUCK #
					VJ0	 	DY 1	<u></u>
	,			vice O			0	
100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6 = 4 = 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4 + 4	RECEIO	l I = P	ROBERTS	HIFOR	MATKON	A CONTRACTOR OF THE PROPERTY O	
Joh Nam	ne (7	- 0		Billing Com	pany		
Sérvice		DUM	W7		Billing Addr	929		
2 LT	naarese \	ma 1	Mai	1 6 "	ining nau			
On Site C	Contact	Pho	ne \		Contact		Phone	
	1+110]	ノし				
144 142 74 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	42 424 1245 424 444 444 444 444 444 444 444 444	USECTILI)A1:2:+:	SERVICES	iiforii		· 有	10 10 10 10 10 10 10 10 10 10 10 10 10 1
Igstructio	ns: AIR	BROO	M	VACTOR	WATER	R TRUCK	SCRUB	OTHER
	W XXX	D Cir	PIO	MI	1			
	MORAL	W_VV	α	(A)14] 		-	
Date & Tim	ne Requested:	Dispatc	ed Ru:	Bill/Credit:		Prevailing Wag	e: P.O. #	
Date of the	ie nequesteu.	Jispute				YES NO		
O-repherent in the					*/*/**********************************			Vinnena (
						arrin zar	AMERIAGE A	
Travel Time:	Depart:	am/pm)	Arrive:	am Mpm	Dump:	ON SITE	OFF S	ITE)
	1:45		2:00			, , ,		
On-Site Time:	Start:	am /pm	Finish:	am / pm	Off-Site I	Dump Location:	Est. yards	i/tons:
	2:05		2:40					
Notes:			,	Swep) + u	9		
				ONLY	/			
			umi	ord in	BOX	Dum	Bter	<u> </u>
						*		
						,		

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



80365

SERVICE	DATE		OF	PEŖATO	Ŕ	TRU	CK#
GE CO	11	14	1	Dri		Šì	19
	7		~~~		Π		,

Service Order

			261.	vice u	Tuel	-	•
(10000000000000000000000000000000000000		REGIO	irii# P	MUZZIN			44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
Job Na Servic	ame 1 0 11 (e Address	Comi	MDC	S	Billing Com Billing Addı	_	
On Site	DHI COHIL	PD/T	Mar A	りし	Contact	Pl	hane
12 / 11 / 12 / 12 / 13 / 13 / 13 / 13 /		SECTION	ON Z	agiulida			
Instruct	ions: AIR	BROO	IM	UACTOR	WATEI	R TRUCK SCI	RUB OTHER
	The L			1			,
Date & T	ime Requested	: Dispatel	red By: (Bill/Credit:		Prevailing Wage: YES NO	P.O. #;
	TENILO (IS)			imitiou		outhy Sexulo	e Replantia
fravel fime:	Depart:	am Xpm	Arrive:	am / pm	Dump:	ON SITE	OFF SITE.
On-Site Time:	Start:	am ¼gm)	Finish:	am\pm	Off-Site C	Jump Location: E	st. yards/tons:
Service Notes:	3:35		4:05	wep;	<i>t</i> u	P	
		Ç) ump	oed in	Box	Dumpsta	γγ.
		:					
	(J

Customer Signature:__

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



		PHO FA	NE: (425) X: (425) 4	WA 98051 432-1054 32-3155	5/7	6/147/	803 DOV	311 RUCK#
	en kora ya mwana na kata ka		The second second second	vice 0	AND DESCRIPTION OF THE PARTY OF	NAME OF A STATE OF THE OWNER, THE		********
	在			KOKERUK	. 3 /2 4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /		海田原本 中海 東京 安全 安全 東京	
8100	ne Address Cantact		<u>} '</u>		Billing Com Billing Addr Contact	ess	Phone	
interpretations of the control of th		SECTIO	n2=\$					112281
Instruction	ons: AIR	BROOM	M 1	VACTOR	WATER	R TRUCK	SCRUB O	THER
Date & Ti	me Requested:	Dispatche	ed By: (Bill/Credit:		Prevailing Wag YES NO		
	ECILION 3 4	<u>Cilsiii</u>	EKILLEOL		i (filled	orist by Serv	iře Fepi	
Travel Time:	Depart: <a< th=""><th>· </th><th>Arrive: `</th><th>am)/ pm</th><th>Dump:</th><th>ON SITE</th><th>OFF SITE</th><th></th></a<>	·	Arrive: `	am)/ pm	Dump:	ON SITE	OFF SITE	
On-Site Time:		m)/pm	Finish:	am /-pm	Off-Site (Oump Location:	Est. yards/to	ons:
Service	11:55		12:35					
Notes:			څر	vept	up			
		-		N/Y nped	in B	ox Dum	Pster.	



)med	P.O. BOX 46 RAVENSDALE, W			80230
		PHONE: (425) 43 FAX: (425) 432	32-1054	SERVICE DATE	OPERATOR TRUCK #
		r Corui	ico Or	dor	By DI
	· STOCKET DECOMENTED THE SECOND	CONTROL STATE OF A CONTROL OF THE CO	ice Or		
Job Na	ame	20100	Billi	ing Company	
Séruic	1)) (() e Addres,s		Billi	ing Address	
310	10 Himour	-Way			
On Site	Contact	Phone	Con	ntact	Phone
		(HIQU 214S)E	KAIRCAN		i da dit i di katatan di katatan batatan di katatan di
Instructi	ions: (AIR	BROOM VA	CTOR	WATER TRUCK	SCRUB OTHER
JA	PPD DO	V			
	T S	1			
Date & Ti	ime Requested: Di	spatched By: (B	III/Credit:	Prevailing	Wage: P.O. #:
	<i>P</i>	-6 T		YES	NO .
	anionsail	KSHIENIKORI		Filledond by S	e wice Rep)
Travel	Depart: am/	pm Arrive: <	am²/pm D	ump:	
Time:	9.25	10:25		ON SITE	OFF SITE
On-Site Time:	Start: am		am / pm 01	ff-Site Dump Locatio	n: Est. yards/tons:
	9:30	11:00	-		
Service Notes:		<.	1001	(10	
		00/1	/ / /	T	
		Dun	10rd	:n Rox	Dumpster



		P.O. BO	OX 461 E, WA 98051			8016	32
		PHONE: (42	25) 432-1054	SERVICE	DATE (PERATOR TRU	CK#
		FAX: (425)	432-3155	511	114-16	DU ST	
		Ser	vice 0	rder	1 , , , -	6	
**************************************		icilon i e		Miforu	ATION	CA WALL COMPANIES SALE 137 CA WALL COMPANIES C	
Ugh Na	me 🔷			Billing Compa	ny		_
1501	OHY (D)	war,	3				1
Service	Address	- 0 11 m	4	Billing Addres	s ·		
Din	Contact (Phone Phone	1 - 1	Contact	 	Phone	-
	777)1	1)A	'	Lontact		THULLE	J
Carrier Constitution of the Constitution of th				- Tatukan	77 / 12 F 13 F 15	A 2 10 10 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	
(20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		SECTION 2				2 (公本の代表 本子の代表 4 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	
(nstructi	ons:	BROOM	VACTOR	WATER T	RUCK S	CRUB OTH	ER
JYV	Alp Do	111					
	The state of the s					A CONTRACTOR OF THE CONTRACTOR	_ ` `
Date & Tir	me Requested:	Dispat¢hed By:	(Bill/Credit:	P	revailing Wag	e: P.O. #:	
		FK			YES NO		
Constitue 22						~	
STATE OF THE STATE	EEIIONS HO		ikiniteloi	iliniein	Itaby _i sera	(ce.rep)	
Travel Time:	Depart: am	/ pm Arrive:	am /pm)	Dump:	ON SITE	OFF SITE	
	11:45	12:15					
On-Site Time:	Start: am	Finish:	am /@m	Off-Site Dun	np Location:	Est. yards/tons	:
	12:18	12:55	5		· · · · · · · · · · · · · · · · · · ·		
Service			-				
Notes:		····	(- 1 - 1	0			
Notes:		Su	Jept c	18.			-
Notes:		5 Cm	vept c	BOX CE	\ almac I	- y / ,	
Notes:		500 Dun	rept c 1/1 mpcd in	BOXIS)umps t		·
Notes:		Su	vept c 1/1 mpcd in	BOXIS)umps+	-e/·	
Notes:		500 Dun	Jept C 1/1 mpcd:n	BOXIS)umps+	- = / -	
Notes:		SU	Jept c	BOXIS) umpst		

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



76522 SERVICE DATE OPERATOR TRUCK

Service Order

310	e Address Contact	Comi	TON:		illing Com illing Addr	ess	Phone	
Instructi	VPLP	DO L	IM P	VACTOR		TRUCK	SCRUB	OTHER
[ravel	me Requeste	d: Dispatch ON SIT	6	Bill/Credit: RIDE (CD) am (CD)	Dump:	Prevailing Wag YES NO ONLY DO SER	Jics-Rep	
lime: On-Site lime:	9:35 start: 4:50	am / pm	4:50 Finish: 5:30	am (pm)	Off-Site I	ON SITE	OFF S	
Gervice Notes:			01	ept c ly ed in E)umps	iter.	

Customer Signature:



76455

	SERVICE	DATE	OPE	OPERATOR				
V	727	114	170	$\neg V$	2			
,		,						

Service Order

			OCI	VICE O	- 40-			
	nem sed belum se ke demolik denem seden demokratik deben genemakan deben genemakan deben	ESECTIO) (1=F		HAFOR	MAMON:		
Job Nar Service	me	DMM	nons	1	Billing Com Billing Addr			
340	Contact	PDA Pho	NOY.	S	Contact		Phone	
10 42 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			可[2]点	Kanuna.	ijŖijŊ		18	
Instruction	ons: AIA	BROC)M	VACTOR	WATER	TRUCK 9	CRUB OTHE	ER)
1	180	MICO)	· · · · · · · · · · · · · · · · · · ·			TO THE PROPERTY OF THE PROPERT	
	T			Δ				_
Date & Tir	me Requesto	ed: Dispate	hed By:	Bill/Credit:		Prevailing Wag	e: P.O. #:	\dashv
		$\perp I$				YES NO		ل
S	E FILLOUIA		(BIUA)	ditti (ili		contant Sem	rce Flep)	
Travel Time:	Depart:	√am⁄ pm	Arrive:	<ann pm<="" th=""><th>Dump:</th><th>ON SITE</th><th>OFF SITE</th><th></th></ann>	Dump:	ON SITE	OFF SITE	
On-Site	11:20 Start:	×am)/pm	11:30 Finish:	am √££m)	OffSita I	lump Location:	Est. yards/tons	.
Time:		(any) pin	12:05	diii ~pm		The state of the s		_
Service Notes:	11:30	·						
Hotes.			SW	12P+ (48			$-\mid$
		Dum	.1		× D c	impster	.	
								_
	Manager			,				
					and a second			-

Customer Signature:_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



		P.O. BOX RAVENSDALE,		_		7 (6392
		PHONE: (425) FAX: (425) 4:		SERV	ICE DATE	OPERATOR	TRUCK #
				<u></u>	W/1911,	MZAT	Carre
		Seru	vice O	rder	•	0	
	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		Meseno				
Neti Na	me (C)		1	Billing Com	pany		1
1)()()	Address	DUDD	_	Billing Addr	220		
310	Allost	t Mau	31	bining naar		. •	
On Site	Contact	Phone		Contact		Phone	
WT I	HIL U	<u> </u>	ノヽ				
CONTRACTOR CONTRACTOR	S		ERUKE	History	IAA LONE	以供收益 化二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	· · · · · · · · · · · · · · · · · · ·
Instructi	ons: AIR	BROOM L	JACTOR	WATER	RTRUCK	SCRUB	OTHER
371	(10 D)	M			<u> </u>		
Date & Ti	me Requested: Di	spatched By:	Bill/Credit:		Prevailing Wag	e: P.O. #:	
		16 T			YES NO		
	THE COURSESSON	is Hallian			outhu See	jidaridini	
Travel	Depart: am/	pm Arrive:	(am) pm	Dump:	· 通条体、通查系 依然 "我 想你会多多样,我是不		
Time:	0:26	9.			ON SITE	OFF SIT	TE
On-Site Time:	Start: amy	pm Finish: >	am/ pm	Off-Site D	lump Location:	Est. yards/	tons:
· iiiie.	9:01	9:35	•				
Service Notes:	/		1-0-	Luf	>		
•		<u>Su</u>		Ort		,	
		Jumpe	din	Bax	Dumps	ter	
		4			- N		•
		•					
	, 100m to 100m						
)
						·	



P.O. BOX 461

760 AO

	1000		WA TETA STAVIT	E, WA 98051				0049
		r		25) 432-1054	SERV	ICE DATE	OPERATOR	TRUCK #
			FAX: (425)	432-3155	14/12	3114	Mind	
			_			- 	4 74	_ (
			Ser	vice ()rder	, , , , , , , , , , , , , , , , , , ,		
			opaiëil	inglicing				
LJOB Na	ame				Billing Com	pany		
anou	nil	m	$\mathcal{N}\mathcal{N}\mathcal{N}$	<) $ $. 1
Séruic	e Address\	\mathcal{C}	1)01		Billing Addr	900		
210	si~ /) .	Ω	11/00	, (Diffing Maa.			
246	10 m	IDUIT	VVVI	1 L				
en site	e Contact	, \ P	hone	/	Contact		Phone	
	9+++ 1e	【人)ナ	4	ノし	٠.			J
Contractive Contra		VIII II		il nelecká do ilo ilo ilo ilo ilo ilo ilo ilo ilo il		!=1 <i>E</i> =16 = 6 = 6 = 6 1		
Instruct	ions: AIR	BRO	00M	VACTOR	WATER	TRUCK	SCRUB	OTHER)
1-51	1/11/0		11/					
4-V	VIL							
	¥							
1						· · · · · · · · · · · · · · · · · · ·		
Date & Ti	ime Request	ed: Nienat	ched Ru:	/ Bill/Ceedit:		Proposition Illan	10. IDD #	
Date & Ti	ime Requesto	ed: Dispat	ched By:	Bill/Credit:		Prevailing Wag		
Date & Ti	ime Requesta	ed: Dispat	ched By:	Bill/Credit:		Prevailing Wag		-
Date & Ti	ime Requesto	ed: Dispat	ched By:	Bill/Crédit:		YES NO	D	
Date & Ti	ime Requesto	ed: dispar	ched By:	Bill/Credit:			D	
(Milli) E	Ti() (OT)	ed: dispar	ched By:	Bill/Credit:) Dump:	YES NO	D	
	Depart:		Arrive:) Dump:	YES NO	D	
Travel Time:					Dump:	YES NO		
Travel Time:	Depart:		Arrive:			YES NO		HANNIN ITE
Travel Time:	Depart:	3 11 11 15 15 15 15 15 15 15 15 15 15 15	Arrive:	am/pm		YES NO	OFF S	HANNIN ITE
Travel Time: On-Site Time:	Depart:	3 11 11 15 15 15 15 15 15 15 15 15 15 15	Arrive:	am/pm		YES NO	OFF S	HANNIN ITE
Travel Time: On-Site Time: Service	Depart:	3 11 11 15 15 15 15 15 15 15 15 15 15 15	Arrive: 2:10 Finish: 2:4	am/pm am/pm	Off-Site D	ON SITE	OFF S	HANNIN ITE
Travel Time: On-Site Time:	Depart:	3 11 11 15 15 15 15 15 15 15 15 15 15 15	Arrive: 2:10 Finish: 2:4	am/pm	Off-Site D	YES NO	OFF S	HANNIN ITE
Travel Time: On-Site Time: Service	Depart:	3 11 11 15 15 15 15 15 15 15 15 15 15 15	Arrive: 2:10 Finish: 2:4	am/pm am/pm	Off-Site D	ON SITE	OFF S	HANNIN ITE
Travel Time: On-Site Time: Service	Depart:	3 19 10 1 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Arrive: 2:10 Finish: 2:4	am/pm am/pm Scale	Off-Site D	VES NO	OFF S	ITE s/tons:
Travel Time: On-Site Time: Service	Depart:	3 19 10 1 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Arrive: 2:10 Finish: 2:4	am/pm am/pm Scale	Off-Site D	ON SITE	OFF S	ITE s/tons:
Travel Time: On-Site Time: Service	Depart:	3 19 10 1 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Arrive: 2:10 Finish: 2:4	am/pm am/pm Scale	Off-Site D	VES NO	OFF S	ITE s/tons:
Travel Time: On-Site Time: Service	Depart:	3 19 10 1 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Arrive: 2:10 Finish: 2:4	am/pm am/pm Scale	Off-Site D	VES NO	OFF S	ITE s/tons:
Travel Time: On-Site Time: Service	Depart:	3 19 10 1 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1	Arrive: 2:10 Finish: 2:4	am/pm am/pm Scale	Off-Site D	VES NO	OFF S	ITE s/tons:

Customer Signature:__



		PHO	ONE: (425) AX: (425) 4	WA 98051) 432-1054	416	114 1	OPERA	76812 TOR TRUCK#
				RORERIE				
3100	2.5 (A. 1)	かMi 7-W 小A	ns Oy S		Billing Com Billing Addr Contact	pany	Phon	ne
Instruction	nns: AIR	SECHIO BROO Dispatch	M	VACTOR Bill/Credit:	WATER	TRUCK Prevailing Wag	SCRU	B OTHER
		1	<u>)</u>			YES N	0	
Š				iminile		din by Ser	uljeje	Repl
Travel Time:	Depart: a	m /pm	Arrive: 5.12 o	am /pm	Dump:	ON SITE		OFF SITE
On-Site Time:		m / ĵ\$(m)	Finish:	am /pm	Off-Site D	lump Location:	Est.	yards/tons:
Service Notes:			Dun	Scule ONI nped mps	λ			



	1		7	6737
s	ERVICE DA	TE	OPERATOR	TRUCK #
3	130	114	DOV	7_

Service Order

		: SECTIO]]]] = [P	roseiva		MARION		
Job Na	ime	Conc	NINS	7	Billing Com	pany		
Service	e Address	mal	1014	, d	Billing Addr	ess		
On Site	Contact	WA	v v v v v v v v v v v v v v v v v v v	J t	Contact		Phone	
		EFSERIA	JJJZ 🚉	agmidşi	i (Figur			
Instructi	ons: AIR	BROC	M	VACTOR	WATER	RTRUCK	SCRUB	OTHER
DV	PLP (MICC						
	V .		,	\overline{A}				
Date & Ti	me Requested	d: Dispatcl	ned By: (Bill/Credit:		Prevailing Wag	je: P.O. #	•=
		17	<u> </u>			YES NO		
\$	EGNICONES	alonisti		duantui.	(filled)	onthy Sex	viterior)
Travel Time:	Depart:	am/pm	Arrive:	am / pm	Dump:	ON SITE	OFF S	ITE
On-Site	3:00 Start:	am / pm	320 Finish:	am /pm)	0.66 C:4- D		F-4	. (1
Time:		am / pm	3°58	am //pm	on-site i	ump Location:	Est. yard:	s/tons:
Service Notes:	3:20		<u> </u>	^	i			
Nutes;				$\frac{S}{\sqrt{2}}$	Pt	44		
			1	UMPE	d in	BOXES		
			T	Dump				
								
							**************************************	<u>-</u>

Customer Signature:_



76669

S	ERVICE D	A.TE	OPER	ATOR	TRUCK #
3	123	114	Dr	$\sum [$	2
		,	7 7	2/	

Service Order

			eguorai	WHEELE OR			
Job No	ame (Billing Comp	any		1
	10111	powi	Σ				_]
Servic	e Address	a M	., <	Billing Addre	SS		
On Site	e Contact	Phone	4	Contact		Phone	-
J.F	attie l'	DA	゛ノヽ				J
		 ESEGMONE					
		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	· · · · · · · · · · · · · · · · · · ·		
Instruct	ions: AIR	BROOM	VACTOR	WATER	TRUCK S	CRUB OTHE	ER
) JV	PPD D)1/			· · · · · · · · · · · · · · · · · · ·		_

Date & T	ime Requested:	Dispatched B	y: / Bill/Cred	<i>)</i> *:	Prevailing Wage	: P.O. #:	
		175			YES NO		
			A projection to the property				
	SECTION SIX				incipii zeun	ice (cp)	(ل
Travel Time:	Depart: a	ım/pm Arri	nej (SW)\bu	Dump:	ON SITE	OFF SITE	\bigcap
	10:48	11:4	0				
On-Site Time:	Start: 🤇	pp/ pm Fini	sh: (and)/pm	Off-Site Du	mp Location:	Est. yards/tons:	:
	11:48	11:2	0(0				
Service Notes:							
			(9c)e	et u	ρ		[
		1 - 7	<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	6		
	***************************************)umfed:	n Da	MPSter	/	-
			Bo		<i>111010.</i>	,	
				<i>-</i>			_
							_]

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



		PH	P.O. BOX ENSDALE, ONE: (425 AX: (425) 4	WA 98051) 432-1054	SERV	/ICE DATE	OPERA	76603
				vice (OF SHIRTS WITHOUT HERES WERE SELECT	O'	
	marks (#500 f. S.) a name in decision in 1900 and 1900 and		! 1 ÷ #					
310	ne Address Contact	MM A 1 Pho	DOS Mary ne		Billing Com Billing Add Contact		Phor	ne
		Stein	9][2]##					
Instruction	ONS: (AIR)	BROC		UACTOR Bill/Credit:		R TRUCK	SCRU	P.O. #:
Date 6 iii	no noquestou.	F					NO	J
S		onsh	(Bijja)		Minite		rujie	Repj)
Travel Time:		m)/ pm	.	am⁄ pm	Dump:	ON SITE		OFF SITE
On-Site Time: Service	10:15 start: a	m / pm	10:40 Finish: 11:15	am/ pm	Off-Site	Dump Location	: Est.	yards/tons:
Notes:			00	reft 14 nPedin	up Box	Dumi	PS 7	e7 .



		PHO	PO. BOX 46 ENSDALE, W ONE: (425) 43 AX: (425) 432	A 98051 32-1054 -3155	3/0	CE DATE	OPERATOR	7151 TRUCK #
		Stellor	i (Pro					
Service On Site	Address	ann DAY UA	VOYS		Billing Comp Billing Addr Contact	ess	Phone	
Date & Tin	ne Requested:	BROO Dispatch	M VA	CTOR	WATER	Prevailing Water Service Court by Servic	0	
Travel Time: On-Site Time:	Depart: 2:15 Start: 9:35	am Xpm	935	am ∕pm am ∕pm	Dump: Off-Site D	ON SITE	OFF S	
Service Notes:			Scon	JEPT JA) MPU	- uf	Box O	Um PS	ter,

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	CONTRACT BOARD TO CONTRACT OF THE VIEW CO.	vice O	3/a Order	MANONE	OPERATOR ON I	TRUCK #
MM) A.(mistr May	KOREHIS S	Eilling Com	MANON:	6/	
MM) A.(mistr May	KOREHIS S	Eilling Com	MANON:		
MM) A.(ins May	$\frac{1}{2}$	Billing Com Billing Addr	pany		
mm DA (W)	MAY One /	S	Billing Addr	_		
DA \	May one	<u> </u>		ess		
11 (LU)	one /	<u> </u>	Panta - 1			
(DF)		, mnrart		Phone	
	ī	ノし	CUITACT		rnone	J
BS EMI		 Sekukaa	ilianan Manan		· · · · · · · · · · · · · · · · · · ·	
BRO		VACTOR	No. of Section of the No. of Section 5.	R TRUCK	SCRUB	OTHER
C I	<i> </i>	DUCION			3CNUB	OIHEN
))[/						
		\sim				
Displat	ched By:	Bill/Credit:		Prevailing Wag YES NO		
/ (
OBSI		Hilliaglou	(Filiet	out by Seri	ilise ficepi	
am)/ pm	Arrive:	4 am (pm)	Dump:	ON SITE	OFF SI	TE
	343					
	Finish:	am /pm	Off-Site D	ump Location:	Est. yards.	/tons:
am (pm)			I			
am (pm)	420		4			
am (pm)					***************************************	
am (pm)		sept u	1 P			are the first distance above, we want
am ≮pm)	920 50	V/3				
am ≮pm)	920 50	sept u				
am ≮pm)	920 50	V/3				
am (pm)					***************************************	
		420 50		920		



				8		
	SERVICE	DATE	OPERATOR		TRL	JCK#
7	13	114	Tool		Z	
			' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' 			

76935

Service Order

		SECTIO	n i = i					
Service	ome	Comp	DD War	5/5	Billing Com Billing Addı	_		
Oh Site	Contact	LA Pho	one J	ノし	Contact		Phone	
		SECTION	uii?	STATULITE S		HANGON		
Instructi	ons: AIR	BRO	DM .	VACTOR	WATER	R TRUCK S	CRUB OT	HER
	ill O	MIN	/					
							The state of the s	
Date & Ti	me Requeste	d: Dispate	hed By:	Bill/Credit:		Prevailing Wage	e: P.O. #:	
			\supset			YES NO		
S	EGIIONE	e on st	EME	Millianon		onthy Serv	ice (ten)	
Travel Time:	Depart:	am/ pm	Arrive:	am)/ pm	Dump:	ON SITE	OFF SITE	
On-Site	9:25		9:59					
Time:	Start:	am/ pm	Finish:	am / pm	Off-Site 0	ump Location:	Est. yards/ton	is:
Service Notes:	9:59		163 C	<u>)</u>				
				Scot ex	2 UX	2		
				ONK	7			
				umpro	Jin	ROX DC	emps-10	2
								-

Customer Signature:____

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



s	ERVICE D	ATE	OPE	RATOR	TRUCK #
7	24	13	1	M.	55
		,	7		

Service Order

		SCI VICE C	nuci U
	SECTIO	IN T - PROPERTY	/ INFORMATION
Service Service On Site	DIEC COMM Address HILDA	Carr	Billing Company Billing Address Contact Phone
AND LOCAL PROPERTY OF THE PROP	- XXXSECT	On 2 - SERVICE	INFORMATION
·	ne Requested: Dispate	thed By: Bill/Eredit:	WATER TRUCK SCRUB OTHER Prevailing Wage: P.O. #: YES NO
5	ECTION 3 - ON SI	IE INFORMATION	l (filled out by Service Rep)
ravel ime:	Depart: (am) pm	Arrive: (agg)/ pm	Dump: ON SITE OFF SITE
In-Site ime:	Start: (am) pm	Finish: am / pm / 2/30	Off-Site Dump Location: Est. yards/tons:
ervice lotes:	Very Windy, (31ew out permetos be center ALLEY,	+ Tully's sweet front Chosed debris in the wind,

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



76892

5	SERVICE	DATE	OPERATOR	TRUCK #
2	100	114	Vory	2

Service Order

		EERION	1 - 1	im Kaink	Palinfeli	maton			
Job Na	ime		0	7/	Billing Com	pany			1
3100	e Address Contact	MOMI	DOS OUF	3	Billing Addr	'ess	Pho	ne	
		SECTIO	112-5	SERUTE	HHOHI				
Instructi	ions: AIR	BROOM	4	VACTOR	WATER	RTRUCK	SCRU	IB (THER
3V	rep on	14							
Date & Ti	me Requested:	Dispatche	ed By:	Bill/Crédit:		Prevailing U YES	Jage: NO	P.O. #:	
			/						
8	ecilons 2	OIISITE	in foi			out by Se	ervice	ijon).	
Travel Time:	Depart: a	рт	Arrive:	am pm	Dump:	ON SITE		OFF SITI	
On-Site Time:	Start: (a)	m pm i	Finish:	am / pm	Off-Site D	ump Location	Est.	yards/1	tons:
Service Notes:	Swept	UD	00	101					
	Dump	dic	ba	DX du	mps	Ars			
						TO THE STATE OF TH			
							-		
)

Customer Signature:_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



Job Name

P.O. BOX 461 RAVENSDALE, WA 98051 PHONE: (425) 432-1054 FAX: (425) 432-3155

	ERVI	CE DATE		OPERA	TOR	TRUCK /	
7	2	114		M		2	7
			7	77			

Service Order SECTION 1 - PROPERTY INFORMATION

Billing Company

Kai	DIST	DMMA	2(
Service 2 HD	e Address	DOA WO	NU \$	Billing Addr	ess		
On Site	Contact	Phone A	フ	Contact		Phone	
		SECTION 2	– SERUIC	E INFORM	ATION		 中の大学など、大学等からから、大学の大学を大学を表示を表示を表示を表示を表示を表示を表示を表示を表示を表示という。 中の大学の大学を表示を表示を表示を表示を表示を表示という。
Instruction	ons: AIR	BROOM	VACTOR	WATER	TRUCK	SCRUB	OTHER
WC	911	DOM					
	- F						
Date & Ti	me Requested	Dispatched By:	Bill/Cred	it:	Prevailing Wa		#:
S. S	ECTION 3	- ON SITE INF	ORMATIC	ON (Filled	out by Ser	vice Rep	
ravel ime:	Depart: 5-20	am (pm) Arrive		Dump:	ON SITE	OFF S	SITE
n-Site ime:	Start:	am /pm Finish	: am 火pn	Off-Site D	ump Location:	Est. yard	ls/tons:
ervice lotes:	5:35	6:17)				
000		<	'esp	7 4	> .		-
		C			1 SPCC		
) campa	ding	BOX DC	impst.	er.

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

Customer Signature:



	SERVICE	DATE	OPERATOR	TRUCK #
	76	114	7 DOV	2
		,	6/	

			Ser	vice (rdei	• (ン [/]
		SECTIO	N 1 = F	PROPERTY	' INFOF	IMATION	
Joh Na		α	DAS		Billing Con	pany	
3101	Address V	DA-11	Days	S	Billing Add	ress	
Oh Site	Contact 7	10A	one J	ノし	Contact		Phone
		SECTI	on 2 -	SERUICE	INFORI	nation	1
Instructi	ons: AIR	BRO	DM .	VACTOR	WATE	R TRUCK S	CRUB OTHER
$\overline{\mathcal{M}}$	PPD 1	MIN				· · · · · · · · · · · · · · · · · · ·	1172-10-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
				<u>A</u>			
Date & Ti	me Requeste	d: Dispatc	hed By:	Bill/Predit:		Prevailing Wage	: P.O. #:
						YES NO	
	EMIONE	B = On St	E INFO	RMATIO	(Filled	out by Servi	ice Rep)
ravel ime:	Depart:	am)/ pm	Arrive:	am²/pm	Dump:	ON SITE	OFF SITE
n-Site ime:	(0-4/ Start:	am / pm	1021/ Finish:	am) pm	Off-Site I	Dump Location:	Est. yards/tons:
	10,41		11:25		***************************************		
ervice lotes:				icpt u	p en	tire Facil	LAY Special
		•	D. Ca)	mped iv	Box	Dumpst.	»V ,

Customer Signature:_



;	SERVICE	DATE	OPERATOR	TRUCK #
	1/9	119	Topel	2
		,		

Service Order

		ECTIO	n 1 – PROPERT	Y INFOR	MATION		
SID	e Address	DMI DA	mons Ways	Billing Comp	•		
Unvite	Contact P	Pho	Ine	Contact		Phone	
		SECTI	ON 2 - SERVICE	INFORM	ATION		1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、1、
Institucti	ions: AIR	BROC	OM UNCTOR	WATER	TRUCK	SCRUB	OTHER
)N	MP DI	NY					
Date & Ti	ime Requested:	Dispatel	hed By: Bill/Credit	i:	Prevailing II	Vage: P.O). #:
ravel		ON SIT	EINFORMATIO	N (Filled	out by Si	ervice R	en
ime:	10:50	5	11:10		ON SITE	OF	F SITE
in-Site ime:	Start: (ar	n) pm	Finish: am/p/m	Off-Site Du	mp Location	n: Est. ya - ———	ards/tons:
ervice lotes:	Swept	fh	e entire po	avving	10+		
					77		

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



Travel Time:

On-Site Time:

Service Notes:

		P.O. BOX 461 RAVENSDALE, WA PHONE: (425) 432			75698
		FAX: (425) 432-3		ICE DATE	OPERATOR TRUCK#
			<u>:e Order</u>		()
	SECI	ion 1 - Prof	ERTY INFOR	INATION	0
Kan	e Address	MS	Billing Com Billing Addi		
on site	2 1 +) PDIT	Phane	Contact		Phone
	SEC	TION 2 - SER	VICE INFORM	IATION	
Instruct	ions AIR B	ROOM VAC	TOR WATER	R TRUCK	SCRUB OTHER
			\	P SPANNAND S	
Date & Ti	me Requested: Disp	eatched By: Bill	Credit:	Prevailing Wag YES NO	
	ECTIONS - On	SITE INFORMI	ATION (Filled	out by Serv	vice Rep)
ravel ime:	Depart: am p	m Arrive: an	Dump:	ON SITE	OFF SITE
n-Site ime:	Start: am /pa	Finish: am	pm off-Site I	ump Location:	Est. yards/tons:
ervice otes:	Swept	entre	DopeA	4	
	111	1 '	1	,	1

Customer Signature:_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

		P.O. BO RAVENSDALI PHONE: (42 FAX: (425)	E, WA 98051 25) 432-1054	SERV	ICE DATE	OPERATOR	74639 TRUCK#
Service Order SECTION I - PROPERTY INFORMATION							
3+0		NWW Phone	S) (Billing Com Billing Addr Contact	pany	Phone	
SECTION 2 — SERVICE INFORMATION Instructions: AIR BROOM VACTOR WATER TRUCK SCRUB OTHER Date & Time Requested: Dispatched By: Bill/Credit: Prevailing Wage: P.O. #: YES NO							
Travel Time:	SECTION 3 ON Denart: am	M Arrive:	RIDATION am / pm	Dump:	ON SITE	vice Rep off s	
On-Site Time:	Start: (am /)	m Finish:	am / pm	Off-Site Da	ump Location:	Est. yard	s/tons:
Service Notes:	Swept	up li 10 £	Otire DDX du	Sur	face 37e/		

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



P.O. Box 186 Meridian, ID 83680 800-247 3846 industrialproducts@aire.com

Sold To:

Ariel Development Ste. 1018 918 S Horton St Seattle, WA USA

Japen less to bern Quote

Order Number: 0119462 Order Date: 8/14/2014 Page:

Salesperson: 0032 Customer Number: 2ARIEWA

Ship To:

Ariel Development Ste. 1018

Seattle, WA 98134-1952

918 S Horton St

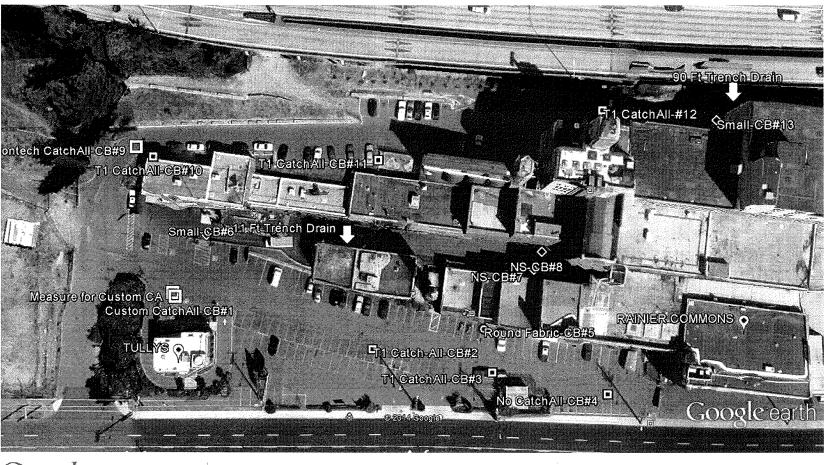
Confirm To:

Expiration Date 12/31/5999

Customer P.O. Ship VIA F.O.B. Terms Prepaid Item Number Unit Ordered Shipped Back Order Price Amount 945-024740 12" L Stay Bracket Alum 20.000 0.000 0.000 9.57 191.40

User Name Lewis

Net Order: 191.40 Less Discount: 0.00 Freight: 0.00 Sales Tax: 0.00 Order Total: 191.40



Google earth miles 100